Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation
MCDANEL LAND FOUNDATION

A Employer identification number
94-3121979

Number and street (or P O box number if mail is not delivered to street address)
336 E CONNEMARA LANE

Room/suite

B Telephone number (see instructions)
(206) 799-8028

City or town, state or province, country, and ZIP or foreign postal code
EAGLE, ID 83616

C If exemption application is pending, check here ▶ ☐

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

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 ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 1,416,406

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) ____________
(Part I, column (d) must be on cash basis.)

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))

Section	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	24,245	24,245	24,245	
	5a	Gross rents				
	b	Net rental income or (loss) ____				
	6a	Net gain or (loss) from sale of assets not on line 10	135,288			
	b	Gross sales price for all assets on line 6a 248,162				
	7	Capital gain net income (from Part IV, line 2)		135,288		
	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)				
	12	**Total.** Add lines 1 through 11	159,533	159,533	24,245	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0	0	0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	3,101	1,501	0	1,500
	c	Other professional fees (attach schedule)	8,880	8,880	0	0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	5,045	5,045	0	0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	25	0	0	25
	24	**Total operating and administrative expenses.** Add lines 13 through 23	17,051	15,426	0	1,525
	25	Contributions, gifts, grants paid	101,000			101,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	118,051	15,426	0	102,525
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	41,482			
	b	**Net investment income** (if negative, enter -0-)		144,107		
	c	**Adjusted net income** (if negative, enter -0-)			24,245	

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	35,092	24,481	24,481
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)			
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)	807,716	859,809	1,391,925
16	**Total assets**(to be completed by all filers—see the instructions Also, see page 1, item I)	842,808	884,290	1,416,406
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds	842,808	884,290	
28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29	Retained earnings, accumulated income, endowment, or other funds	0	0	
30	**Total net assets or fund balances**(see instructions)	842,808	884,290	
31	**Total liabilities and net assets/fund balances**(see instructions)	842,808	884,290	

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	842,808
2	Enter amount from Part I, line 27a	2	41,482
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	884,290
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	884,290

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 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
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	See Additional Data Table			
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	See Additional Data Table			
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	135,288
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

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	29,507	1,460,587	0 020202
2013	43,134	1,232,497	0 034997
2012	44,907	1,046,735	0 042902
2011	39,892	1,010,412	0 039481
2010	28,350	929,508	0 030500

2	**Total** of line 1, column (d)	2	0 168082
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 033616
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	1,509,830
5	Multiply line 4 by line 3	5	50,754
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,441
7	Add lines 5 and 6	7	52,195
8	Enter qualifying distributions from Part XII, line 4	8	102,525

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	1,441
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	1,441
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	1,441
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	2,840		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	2,840
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	1,399
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 1,399 **Refunded** ▶			11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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?	1c		No
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?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA			
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	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	**11**		**No**
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	**12**		**No**
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	**13**	**Yes**	

Website address ▶N/A

14 The books are in care of ▶PETER ROBERTS Telephone no ▶(208) 939-1010

Located at ▶336 E CONNEMARA LANE EAGLE ID ZIP +4 ▶83616

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** |

			Yes	**No**
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**		**No**
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

			Yes	**No**
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	**1b**		
	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?	**1c**		**No**
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	**2b**		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)*	**3b**		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	**4a**		**No**
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	**4b**		**No**

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	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?	**6b**		**No**
	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?	**7b**		

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
JENNIFER ROBERTS 1345 N HWY AIA 206 INDIATLANTIC, FL 32903	VICE-PRESIDENT 3 00	0	0	0
JOANNE ROBERTS 116 FAIRVIEW AVENUE N 403 SEATTLE, WA 98105	DIRECTOR 3 00	0	0	0
PETER M ROBERTS 336 E CONNEMARA LANE EAGLE, ID 83616	PRESIDENT 5 00	0	0	0
EMILY ROBERTS 3506 TROLL AVE N SEATTLE, WA 98103	TREASURER/SECRETARY 6 00	0	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	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 . . . . ▶	0

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	1,494,561
b	Average of monthly cash balances	1b	38,261
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	1,532,822
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,532,822
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,992
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,509,830
6	**Minimum investment return.** Enter 5% of line 5	6	75,492

Part XI Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	75,492
2a	Tax on investment income for 2015 from Part VI, line 5 — 2a: 1,441		
b	Income tax for 2015 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	1,441
3	Distributable amount before adjustments Subtract line 2c from line 1	3	74,051
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	74,051
6	Deduction from distributable amount (see instructions)	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	74,051

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	102,525
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	102,525
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	1,441
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	101,084

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7					74,051
2 Undistributed income, if any, as of the end of 2015					
a Enter amount for 2014 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2015					
a From 2010.					
b From 2011.	27,546				
c From 2012.					
d From 2013.					
e From 2014.					
f **Total** of lines 3a through e.		27,546			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 102,525					
a Applied to 2014, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2015 distributable amount.					74,051
e Remaining amount distributed out of corpus		28,474			
5 Excess distributions carryover applied to 2015		0			0
(If an amount appears in column (d), the same amount must be shown in column (a).)					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		56,020			
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		
d Subtract line 6c from line 6b Taxable amount —see instructions			0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		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		56,020			
10 Analysis of line 9					
a Excess from 2011. . . .	27,546				
b Excess from 2012. . . .					
c Excess from 2013. . . .					
d Excess from 2014. . . .					
e Excess from 2015. . . .	28,474				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d 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					
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 organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

JOANNE ROBERTS

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data Table				
Total . . . . ▶ **3a**				101,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

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) Exclusion 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					
4 Dividends and interest from securities. . .			14	24,245	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	135,288	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		159,533	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 159,533

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		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	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

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

****** | 2016-05-09 | ******

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
DONALD W STETSON				P00742848

Firm's name ▶ STETSON KOENES PLLC

Firm's EIN ▶ 91-1693046

Firm's address ▶ 155 108TH AVENUE NE SUITE 320 BELLEVUE, WA 980045901

Phone no (425) 635-1196

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
ABBOTT LABORATORIES ABT - 100 0000 SHS		2011-01-21	2015-05-26
ABBOTT LABORATORIES ABT - 100 0000 SHS		2013-06-18	2015-05-26
ABBOTT LABORATORIES ABT - 200 0000 SHS		2009-08-24	2015-05-26
ACCENTURE PLC CL A F CAN - 100 0000 SHS		2010-11-24	2015-12-10
CARE CAPITAL PROPERT CCP - 0 5000 SHS		2012-11-13	2015-08-18
CARE CAPITAL PROPERT CCP - 12 0000 SHS		2012-11-13	2015-08-26
CARE CAPITAL PROPERT CCP - 50 0000 SHS		2011-05-17	2015-08-26
COACH INC COH - 200 0000 SHS		2012-11-13	2015-12-10
COCA COLA COMPANY KO - 400 0000 SHS		2004-11-22	2015-05-26
DISCOVERY COMM INC DISCK - 300 0000 SHS		2006-11-15	2015-05-26

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

(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)
4,866		2,306	2,560
4,866		3,721	1,145
9,733		4,414	5,319
10,773		4,431	6,342
18		17	1
377		400	-23
1,569		1,409	160
6,195		10,931	-4,736
16,349		8,085	8,264
9,162		2,046	7,116

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

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	
			2,560
			1,145
			5,319
			6,342
			1
			-23
			160
			-4,736
			8,264
			7,116

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
EMERSON ELECTRIC CO EMR - 400 0000 SHS		1993-01-12	2015-03-02
GOOGLE INC GOOG - 0 0823 SHS		2014-07-09	2015-05-04
KRAFT FOODS GROUP KRFT - 133 3333 SHS		2009-12-14	2015-03-25
KRAFT FOODS GROUP KRFT - 66 6666 SHS		2009-08-24	2015-03-25
MASTERCARD INC CLASS A MA - 50 0000 SHS		2009-12-14	2015-05-26
MASTERCARD INC CLASS A MA - 75 0000 SHS		2009-12-14	2015-12-10
MICROCHIP TECHNOLOGY MCHP - 300 0000 SHS		2006-11-15	2015-10-15
MICROCHIP TECHNOLOGY MCHP - 300 0000 SHS		2008-12-30	2015-10-15
MONDELEZ INTL CLASS A MDLZ - 200 0000 SHS		2009-08-24	2015-12-17
SYNCHRONY FINANCIAL - 0 938 SHS		2001-11-26	2015-11-24

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

(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)
23,276		5,601	17,675
46		47	-1
11,146		3,794	7,352
5,573		2,006	3,567
4,598		1,226	3,372
7,349		1,839	5,510
14,184		8,553	5,631
14,184		3,489	10,695
8,905		3,710	5,195
30		38	-8

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

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	
			17,675
			-1
			7,352
			3,567
			3,372
			5,510
			5,631
			10,695
			5,195
			-8

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
VENTAS INC REIT VTR - 200 0000 SHS		2011-05-17	2015-12-10
VENTAS INC REIT VTR - 50 0000 SHS		2012-11-13	2015-12-10
VERIZON COMMUNICATN VZ 210 0000 SHS		2014-02-24	2015-05-26
VERIZON COMMUNICATN VZ 240 0000 SHS		1996-10-18	2015-05-26
VERIZON COMMUNICATN VZ 60 0000 SHS		1996-10-18	2015-05-26
VISA INC CL A CLASS A V - 50 0000 SHS		2009-12-14	2015-05-26
VISA INC CLASS A V - 150 0000 SHS		2009-12-14	2015-12-10
VISTEON CORP VC - 100 0000 SHS		2013-04-09	2015-12-10
VISTEON CORP VC - 150 0000 SHS		2013-04-10	2015-12-10
WALT DISNEY CO DIS - 100 0000 SHS		2002-08-21	2015-12-17

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

(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)
10,731		9,472	1,259
2,683		2,798	-115
10,389		10,104	285
11,873		1,803	10,070
2,968		551	2,417
3,433		1,050	2,383
11,770		3,149	8,621
11,912		5,607	6,305
17,869		8,585	9,284
11,335		1,692	9,643

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

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	
			1,259
			-115
			285
			10,070
			2,417
			2,383
			8,621
			6,305
			9,284
			9,643

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SIERRA CLUB FOUNDATION 180 NICKERSON ST 202 SEATTLE, WA 98109			ENVIRONMENTAL PRESERVATION	15,000
ALDO LEOPOLD FOUNDATION E 13701 LEVEE RD BARABOO, WI 53913			ENVIRONMENTAL PRESERVATION	5,000
NORTH CASCADES LEARNING CENTER 810 WA-20 SEDRO WOOLEY, WA 98284			ENVIRONMENTAL PRESERVATION	5,000
FORTERRA 901 FIFTH AVE 2200 SEATTLE, WA 98164			ENVIRONMENTAL PRESERVATION	15,000
INTERMOUNTAIN BIRD OBSERVATOTY BSU DEPT OF BIOLOGY 1910 UNIVERSITY DR BOISE, ID 83725			ENVIRONMENTAL PRESERVATION	15,000
CONSERVATION NORTHWEST 1208 BAY ST 201 BELLINGHAM, WA 982254301			ENVIRONMENTAL PRESERVATION	15,000
ALASKA WILDERNESS LEAGUE 122 C ST NW STE 240 WASHINGTON, WA 20001			ENVIRONMENTAL PRESERVATION	20,000
TETON REGIONAL LAND TRUST 1520 S 50 WEST DRIGGS, ID 83422			ENVIRONMENTAL PRESERVATION	5,000
VIRGINIA MASON FOUNDATION 1218 TERRY AVE SEATTLE, WA 98111			ENVIRONMENTAL PRESERVATION	1,000
XERCES SOCIETY 628 NE BROADWAY SUITE 200 PORTLAND, OR 97232			ENVIRONMENTAL PRESERVATION	2,000
EARTHCORPS 6310 NE 74TH ST SUITE 201E SEATTLE, WA 98115			ENVIRONMENTAL PRESERVATION	2,000
THE SEATTLE TIMES FUND FOR THE NEEDY PO BOX C11025 SEATTLE, WA 98111			ENVIRONMENTAL PRESERVATION	1,000
Total . . . . ▶ **3a**				101,000

TY 2015 Accounting Fees Schedule

Name: MCDANEL LAND FOUNDATION

EIN: 94-3121979

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KING & OLIASON PLLC	3,101	1,501	0	1,500

TY 2015 Other Assets Schedule

Name: MCDANEL LAND FOUNDATION

EIN: 94-3121979

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ABBOTT LABORATORIES	10,440		
ACCENTURE PLC CL A	13,293	8,862	20,900
AIR LEASE CORP	22,367	22,367	23,436
ALCOA INC	23,370	23,370	14,805
ALPHABET INC CL A		5,933	15,560
ALPHABET INC CL C		11,641	22,766
AMERICAN AIRLS GROUP	12,518	12,518	12,705
AMERICAN EXPRESS CO		16,041	13,910
AMGEN INCORPORATED	14,875	14,875	40,583
BANKUNITED INC		13,516	14,424
BB&T CORPORATION		11,333	11,343
BORG WARNER INC	7,698	7,698	17,292
BRISTOL-MYERS SQUIBB	8,087	8,087	41,274
CELGENE CORP	8,745	8,745	11,976
CHEVRON CORPORATION	6,570	6,570	17,992
CISCO SYSTEMS INC	2,645	2,645	32,586
COACH INC	10,931		
COCA COLA COMPANY	8,085		
COLGATE-PALMOLIVE CO	6,997	6,997	19,986
COMCAST CORPORATION	7,245	7,245	28,215
CORNING INC	10,847	10,847	14,624
DANAHER CORP	13,891	13,891	27,864
DELTA AIR LINES INC	14,716	14,716	20,276
DIGITALGLOBE INC		15,442	7,830
DISCOVERY COMMUN SER C	2,046		
DISNEY WALT CO	5,922		
DUNKIN BRANDS GROUP	12,673	12,673	17,036
EATON CORP PLC	17,656	17,656	15,612
EBAY INC	25,752	10,113	13,740
ECOLAB INC	14,066	14,066	34,314

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
EMERSON ELECTRIC CO	5,601		
FACEBOOK INC		15,915	20,932
FORD MOTOR COMPANY	19,772	19,772	21,135
GENERAL ELECTRIC CO	31,045	21,344	25,699
GENERAL MOTORS CO	23,519	23,519	23,807
GOOGLE INC CL C NON VTG	11,689		
GOOGLE INC CLASS A VTG	5,933		
HAIN CELESTIAL GROUP	8,975	15,189	12,117
HARMAN INTL INDS INC	13,403	13,403	37,684
HOLLYFRONTIER CORP	8,643	8,643	7,978
HUDSON BAY CO	15,743	15,743	13,040
ILLINOIS TOOL WORKS	11,623	11,623	23,170
ILLUMINAINC	8,773	8,773	38,389
INTEL CORP	10,040	10,040	17,225
JPMORGAN CHASE & CO	11,313	11,313	16,508
KRAFT FOODS GROUP	5,800		
MACYS INC		21,130	13,992
MARATHON PETE CORP	7,826	7,826	10,368
MASTERCARD INC	11,307	8,243	36,510
MERCK & CO INC	448	448	18,276
METLIFE INC	16,891	16,891	14,463
MICROCHIP TECHNOLOGY INC	14,587		
MONDELEZ INTL	10,729	7,019	17,936
NCR CORPORATION	15,175	19,692	14,676
NESTLE SA F	13,703	13,703	22,326
NORDSTROM INC		11,362	9,962
NOVARTIS AG F	21,144	21,144	34,416
PAYPAL HOLDINGS INCO		15,639	18,100
PEPSICO INCORPORATED	5,736	5,736	9,992
PRAXAIR INC	15,979	15,979	20,480

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
QIAGEN N V F	11,837	11,837	16,590
QUALCOMM INC	1,287	1,287	24,993
SCHLUMBERGERLTD	4,098	4,098	20,925
STERICYCLE INC	8,665	8,665	18,090
STRATASYS LTD	16,486	16,486	4,696
SYNCHRONY FINANCIAL		22,492	24,115
THERMO FISHER SCNTFC	7,066	7,066	28,370
U S BANCORP		17,346	17,068
UNILEVER N V F	15,193	15,193	21,660
UNITED CONTL HLDGS	11,718	11,718	28,650
VALERO ENERGY CORP	9,862	9,862	14,142
VERIFONE SYSTEMS INC	15,866	15,866	19,614
VERISK ANALYTICS INC	18,229	18,229	23,064
VERIZON COMMUNICATIONS	12,447		
VF CORPORATION		14,012	12,450
VISA INC	13,642	9,443	38,775
VISTEON CORP	14,195		
WALT DISNEY CO		4,230	26,270
YUM BRANDS INC	17,801	17,801	18,263
ZOETIS INC	16,242	16,242	23,960
VENTAS INC	6,250		

TY 2015 Other Expenses Schedule

Name: MCDANEL LAND FOUNDATION

EIN: 94-3121979

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER TAX & LICENSES	25	0	0	25

TY 2015 Other Professional Fees Schedule

Name: MCDANEL LAND FOUNDATION

EIN: 94-3121979

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISOR FEES, ADR FEES & INVESTMENT EXP	8,880	8,880	0	0

TY 2015 Taxes Schedule

Name: MCDANEL LAND FOUNDATION

EIN: 94-3121979

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	329	329	0	0
FEDERAL EXCISE TAX	4,716	4,716	0	0