## 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.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Rubi

2015

OMB No. 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For cale	endar year 2015, or tax year beginning	6	5/01 <b>, 2015</b>	and ending 5/	/3:	1 , 2016	
					A	Employer identification nur	nber
	DEKA Foundation			<u>_</u>		<u> 27-1188399</u>	
	Commercial Street				В	Telephone number (see inst	ructions)
Mancl	nester, NH 03101			-		603-669-5139	
					С	If exemption application is	pending check here
	<del></del>		1		_	ii oxomption application to	positioning, critical trains
<b>G</b> Che	ck all that apply Initial return	ļ	Initial return of a forn	ner public charity	D	1 Foreign organizations, chec	k here
	Final return	<u> </u>	Amended return			O F	the OEO/ test sheet
	Address change		Name change			2 Foreign organizations meet here and attach computation	
H Che			c)(3) exempt private f			noto una uttaon vompatatio	U
	Section 4947(a)(1) nonexempt charital	ble tru	ust Other taxable p	private foundation	Ε	If private foundation status	
		Acco	unting method: C	ash X Accrual		under section 507(b)(1)(A)	, check here.
(fron	n Part II, column (c), line 16)	Πο	ther (specify)		F	If the foundation is in a 60	-month termination
<b>►</b> \$	10,860,348. (Pá	art I, d	column (d) must be or	cash basis.)		under section 507(b)(1)(B)	, check here 🕨 📘
Part I	Analysis of Revenue and	T	(a) Revenue and	(b) Net investment		(c) Adjusted net	(d) Disbursements
**	Expenses (The total of amounts in		expenses per books	income		income	for charitable
	columns (b), (c), and (d) may not need	es-					purposes
	sarily equal the amounts in column (a	"					(cash basis only)
	(see instructions).)  1 Contributions, qifts, grants, etc, received (attach schedule)	+		Control Mark Control	ij,	FOR KINATURE HOTE	<b>为如下的</b> 政治,就是通过对国
	2 Ck X if the foundation is not required to attach:		是不知识的 经不利的条件	SERVED STATES			ACCEPTANCE OF THE PROPERTY OF
	- CA [23] it the roundation is not required to attach	- C	The Company of the said of the	Land Both Collision Property and a real for the property	,,	the way was the property of grand	
	3 Interest on savings and temporary cash investments .		32,676.	32,676	6.	N/A	
	4 Dividends and interest from securities		121,486.	121,486			的概念的概念证法知识
	5 a Gross rents	. [					设作业数词据在现代证明
	b Net rental income or (loss)	Γ,	·····································	新点型 · 有 · 有 · 有 · 有 · 有 · 有 · 有 · 有 · 有 ·		門特學所有其語學所說,不	學學學學學學學
R	6 a Net gain or (loss) from sale of assets not on line 10		-155,202.	中国的大学	Ç, Ç	書からは中のなるとのなる	认为心理所是发现的第三人称
E V	b Gross sales price for all 4,834,44	6.	我们是《 <b>斯</b> 斯·勒尔斯	· 我们是一个一个	, ''	Tank 1985 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	おり はいいい はい はいない まりない
ě E	7 Capital gain net income (from Part IV, line 2)		<b>操作师</b> 为"四个"		0.	いっては大きの大きのではい	はいないないできるから
Ñ	8 Net short-term capital gain	_	Continue de la company	nioù deklanion			
U	9 Income modifications		<b>心智是一次。"别从少是国</b>				である。古代の人のから
Ε	10a Gross sales less returns and	3	THE THE TAKE	The state of the s	1	1950年的建立1960年	<b>通用生态的关系</b> 包括例
	allowances		(1) 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	是一种是一种。 第一种	₹ <sub>ij</sub>	The state of the s	Maria California Calif
	b Less Cost of goods sold			<b>建筑地位的</b>	Ç	學語傳統確古來當	家なる数はい
	C Gross profit or (loss) (attach schedule)		The second secon	1、日本にはないとは	18 17 /		<b>学院が認識的に対する</b>
	11 Other income (attach schedule)	\=\\	VED				
	See Statement	二十	<b>3</b> 417.	-417	7.		
	12 Total. Add lines ! through !!		-K;457.	153,745	5.		一般ではまれている。
	13 Compensation of officers, directors, trustees, e	etc.	2017 191 0.				
	13 Compensation of officers, directors, trustees, 14 Other employee salaries and vages JAN	.∦ [g	löl				
	15 Pension plans, employee benefits						
Α	16a Legal fees (attach schedule)	DE	4.01				
A D M	D Accounting ices (attach scri)	-, l					
ï	c Other prof fees (attach sch). See St	2	34,883.	34,883	3.		
o î	17 Interest	٦٠٠					
EŢ	18 Taxes (attach schedule)(see instrs) See Stm	3 [	8,029.	1,364	4.		
P S T R A T	19 Depreciation (attach	Γ					神 といるとこれ
1 1	schedule) and depletion	-					12, 1501 , m 5/4, 4 1/4 1/4 1/4
N V G E	20 Occupancy	L					
	21 Travel, conferences, and meetings	<u> </u>					
A E N X D P	22 Printing and publications	···					
D B	au Onioi espensos (anacis schedule)						
Ñ	24 Total operating and administrative	$\dashv$					<u> </u>
EXPENSES	expenses, Add lines 13 through 23 .		42,912.	36,24°	7.		
5	25 Contributions, gifts, grants paid. Part X	(V	465,000.	20/24		11 12 Apr 1524 (m) 1-2"	465,000.
	26 Total expenses and disbursements.	l	100,000.				
	Add lines 24 and 25		507,912.	36,24	7.	0.	465,000.
	27 Subtract line 26 from line 12	1.	1 4 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2	4 13 3 40 40	٤٤,	and the same of the first of the	(#421) 1 1 1 ( 1 )
	a Excess of revenue over expenses	ſ	F00 000	16.5	٠,		医骶骨 畸形的现在
	and disbursements	[	-509,369.		<u>, , , , , , , , , , , , , , , , , , , </u>	also a strate this to the	***
	<b>b</b> Net investment income (if negative, enter -0-)			117,498	<u>۲.</u>	the second section	
	C Adjusted net Income (if negative, enter -0-).	-	And the state of the state of the state of	16 14 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15			ento the second

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 12/04/15

Form 990-PF (2015)



Par	FII. I	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
i ai		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	4,158,943.	3,706,604.	3,706,604.
	3	Accounts receivable >	DEMONITOR OF THE PARTY OF THE P	CHECK TO SERVICE THE SERVICE S	THE REPORT OF THE PARTY OF THE
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable.	SHARING TO SHARING	是大學的學學學	XIII THE EXT
	į	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).	病医病病病病病病		
Ą		Less: allowance for doubtful accounts ▶		,	
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
s	10 a	Investments - U.S. and state government			
	١.	obligations (attach schedule)			
	ſ	Investments — corporate stock (attach schedule)	6,021,329.	6,125,475.	6,125,475.
	C	Investments — corporate bonds (attach schedule)	W . W . 60' 4 - 51' 5 '5 1 5 '7' ("Y . 11')	With the Address of the Control of the Control	and the state of t
	11	Investments – land, buildings, and equipment: basis			
		Less accumulated depreciation	The control of the co	TO SEE THE COMMENT OF THE COMMENT OF THE	
		(attach schedule)			
	12	Investments – mortgage loans	1 144 005	550 060	550 060
	13	Investments – other (attach schedule)	1,144,095.	778,268.	778,268.
	14	Land, buildings, and equipment basis			
	1	Less: accumulated depreciation (attach schedule)			
	15 16	Other assets (describe > )  Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	11,324,367.	10,610,347.	10,610,347.
_	17	Accounts payable and accrued expenses	11,324,307.	10,010,347.	10,010,347.
Ī	18	Grants payable			
A B	19	Deferred revenue		<del></del>	<b>阿斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯</b>
ī	20	Loans from officers, directors, trustees, & other disqualified persons.			
Ļ	21	Mortgages and other notes payable (attach schedule)	<del></del>		是其一种是不是
Ť	22	Other liabilities (describe >			
É	~	Other habilities (describe			
<u> </u>	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.			
NF	24	Unrestricted			图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图
E U T N	25	Temporarily restricted			
Ď	26	Permanently restricted			整个人的 1997年
A B S A L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds .	11,324,367.	10,610,347.	
T A S N	28	Paid-in or capital surplus, or land, bldg., and equipment fund	11,324,307.	10,010,347.	William Milliam A
С	29	Retained earnings, accumulated income, endowment, or other funds	<del></del>		
O E R S	F .	Total net assets or fund balances (see instructions)	11,324,367.	10,610,347.	
		Total liabilities and net assets/fund balances			
-	1111	(see instructions)	11,324,367.	10,610,347.	21, 47, 10 , 3" " " " " " " " " " " " " " " " " "
Par		Analysis of Changes in Net Assets or Fund Balanc		<del></del>	
1		net assets or fund balances at beginning of year — Part II, colur of year figure reported on prior year's return).	mn (a), line 30 (must agi	ree with	11,324,367.
2	Enter	amount from Part I, line 27a		2	-509,369.
3	Other I	ncreases not included in line 2 (itemize)		3	
4	Add I	ines 1, 2, and 3 .		4	10,814,998.
5		ses not included in line 2 (itemize) See Statement		5	204,651.
6	Total	net assets or fund balances at end of year (line 4 minus line 5)	– Part II, column (b), Iir	ne 30 6	10,610,347.

Part IV € Capital Gains and Losses for Tax on Investment Income         (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)       (b) How acquired P - Purcha D - Donate D - Dona					se (mo, day, yr)	(d) Date sold (mo , day, yr )
1a Publicly Trac	led Securities	s - Short-Term		P	Various	. Various
· b Publicly Trac	<u>led Securities</u>	s - Long-Term		P	Various	Various
<u> </u>						
d	<del></del>	<del></del>				
<u>e</u>			<u>,</u>			<u> </u>
(e) Gross sales pri		epreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain (e) plus (f)	or (loss) minus (g)
<u>a</u> 3,76	8,189.		3,94	8,059.		-179,870.
<b>b</b> 1,06	6,257.		1,04	1,589.		24,668.
С						
d		<u>,</u>				
<u>e</u>					<del></del>	
			y the foundation on 12/31/6	9	(I) Gains (	
(i) F.M V. as of 12/31/69		Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any		gain minus col. (F than -0-) <b>or</b> Losses	
a						-179,870.
b						24,668.
С						
d						
е						
2 Capital gain net inco	me or (net capital los		enter in Part I, line 7 iter -0- in Part I, line 7		2	-155,202.
3 Net short-term capita	l gain or (loss) as de	fined in sections 1222(5)	and (6).			,
If gain, also enter in in Part I, line 8	Part I, line 8, column	(c) (see instructions) If	(loss), enter -0-		3	-155,202.
			ed Tax on Net Investr	nent Inco	- 1	100,202.
		····	4940(a) tax on net investme			
If section 4940(d)(2) applie	s leave this part blai	_				
If 'Yes,' the foundation doe	or the section 4942 to	ax on the distributable ar ection 4940(e) Do not co	<del></del>	<u> </u>	∏Ye	s X No
If 'Yes,' the foundation doe  1 Enter the appropriate	or the section 4942 to es not qualify under s amount in each colu	ax on the distributable ar ection 4940(e) Do not co	, ,	<u> </u>		s X No
If 'Yes,' the foundation doe	or the section 4942 to	ax on the distributable ar ection 4940(e) Do not co	omplete this part.	ng any entri		) ion ratio
If 'Yes,' the foundation doe  1 Enter the appropriate  (a)  Base period years Calendar year (or tax	or the section 4942 to	ex on the distributable arection 4940(e) Do not common for each year, see to	omplete this part. ne instructions before makir (c) Net value of	ng any entri	es.  Olistribut	i) ion ratio y col. (c))
If 'Yes,' the foundation doe  1 Enter the appropriate  (a)  Base period years  Calendar year (or tax beginning in)	or the section 4942 to	ax on the distributable ar ection 4940(e) Do not common for each year, see the total (b) qualifying distributions	omplete this part. ne instructions before makir (c) Net value of noncharitable-use ass	ng any entri	es.  Olistribut	0, 002346
If 'Yes,' the foundation doe  1 Enter the appropriate  (a)  Base period years  Calendar year (or tax beginning in)  2014	or the section 4942 to	ex on the distributable arection 4940(e). Do not common for each year, see to qualifying distributions.	omplete this part. ne instructions before makir (c) Net value of noncharitable-use ass 10,650	ng any entri	es.  Olistribut	) ion ratio
If 'Yes,' the foundation doe  1 Enter the appropriate  (a)  Base period years  Calendar year (or tax beginning in)  2014 2013	or the section 4942 to	ex on the distributable arection 4940(e). Do not common for each year, see to (b) qualifying distributions  25,000. 325,000.	omplete this part.  ne instructions before making  (c)  Net value of noncharitable-use ass  10,650  10,300  7,800	eets (6, 222.)	es.  Olistribut	0, 002346 0.031544
If 'Yes,' the foundation doe  1 Enter the appropriate  (a)  Base period years Calendar year (or tax beginning in)  2014 2013 2012	or the section 4942 to	ax on the distributable arection 4940(e). Do not common for each year, see the common distributions.  25,000.  325,000.  1,021,268.	omplete this part.  (c)  Net value of noncharitable-use ass  10,650  10,300  7,800  4,140	ng any entri sets (65, 222. 2, 986. 3, 819.	es.  Olistribut	0.002346 0.031544 0.130784 0.059046
If 'Yes,' the foundation doe  1 Enter the appropriate  (a)  Base period years Calendar year (or tax beginning in)  2014 2013 2012 2011	or the section 4942 to see not qualify under see amount in each column amount in each co	ax on the distributable arection 4940(e). Do not common for each year, see to the common distributions.  25,000.  325,000.  1,021,268.  245,000.	omplete this part.  (c)  Net value of noncharitable-use ass  10,650  10,300  7,800  4,140	ng any entri 65, 222. 2, 986. 3, 819. 9, 282.	es.  Olistribut	0.002346 0.031544 0.130784 0.059046 0.016275
If 'Yes,' the foundation doe  1 Enter the appropriate  (a)  Base period years Calendar year (or tax beginning in)  2014  2013  2012  2011  2010  2 Total of line 1, column 3 Average distribution	or the section 4942 to so not qualify under so amount in each column amount in each column (d)  In (d)  Tratio for the 5-year bases and the section 4942 to see a mount in each column (d)	ax on the distributable arection 4940(e). Do not common for each year, see to the distributions are distributions.  25,000. 325,000. 1,021,268. 245,000. 45,299.	omplete this part.  ne instructions before making  (c)  Net value of noncharitable-use ass  10,650  10,300  7,800  4,140  2,780  otal on line 2 by 5, or by the	ng any entri 65, 222. 2, 986. 3, 819. 9, 282. 3, 278.	es.  Distribut col (b) divided b	0.002346 0.031544 0.130784
If 'Yes,' the foundation doe  1 Enter the appropriate  Base period years Calendar year (or tax beginning in)  2014 2013 2012 2011 2010  2 Total of line 1, column a Average distribution in number of years the	or the section 4942 to so not qualify under so amount in each column amount in each column (d)  Adjusted (d)  In (d)  ratio for the 5-year bar foundation has been	ax on the distributable arection 4940(e). Do not common for each year, see to the distributions.  25,000. 325,000. 1,021,268. 245,000. 45,299.	mplete this part.  (c)  Net value of noncharitable-use ass  10,650  10,300  7,800  4,140  2,780  otal on line 2 by 5, or by the 5 years	ng any entri 65, 222. 2, 986. 3, 819. 9, 282. 3, 278.	es.  Distribut col (b) divided b	0.002346 0.031544 0.130784 0.059046 0.016275 0.239995
If 'Yes,' the foundation doe  1 Enter the appropriate  Base period years Calendar year (or tax beginning in)  2014 2013 2012 2011 2010  2 Total of line 1, column a Average distribution in number of years the	or the section 4942 to see not qualify under see amount in each colucted amount in (d).  In (d) ratio for the 5-year barefoundation has been amount in the foundation has been amount in each colucted a	ax on the distributable arection 4940(e) Do not common for each year, see to the distributions are period are period are period are period are the distributions are period are period are the distributions are period are period are period are period are the distributions are period are period are period are period are the distributions are period are	mplete this part.  (c)  Net value of noncharitable-use ass  10,650  10,300  7,800  4,140  2,780  otal on line 2 by 5, or by the 5 years	ng any entri 65, 222. 2, 986. 3, 819. 9, 282. 3, 278.	es.  Distribut col (b) divided b	0.002346 0.031544 0.130784 0.059046 0.016275 0.239995 0.047999
If 'Yes,' the foundation doe  1 Enter the appropriate  (a)  Base period years Calendar year (or tax beginning in)  2014 2013 2012 2011 2010  2 Total of line 1, column 3 Average distribution in umber of years the	or the section 4942 to as not qualify under section amount in each column (d)  Adjusted (d)  Adjusted (d)  Adjusted (d)  Adjusted (d)  Fratio for the 5-year base foundation has been (d)	ax on the distributable arection 4940(e) Do not common for each year, see to the following distributions  25,000. 325,000. 1,021,268. 245,000. 45,299.  ase period — divide the to in existence if less than assets for 2015 from Particular to the following distributions.	mplete this part.  (c)  Net value of noncharitable-use ass  10,650  10,300  7,800  4,140  2,780  otal on line 2 by 5, or by the 5 years	ng any entri 65, 222. 2, 986. 3, 819. 9, 282. 3, 278.	es.  Distribut col (b) divided b	0.002346 0.002346 0.031544 0.130784 0.059046 0.016275 0.239995 0.047999
If 'Yes,' the foundation doe  1 Enter the appropriate  (a)  Base period years Calendar year (or tax beginning in)  2014 2013 2012 2011 2010  2 Total of line 1, columnation of the columns	or the section 4942 to as not qualify under section amount in each column (d)  Adjusted (d)  Adjusted (d)  Adjusted (d)  Adjusted (d)  Fratio for the 5-year base foundation has been (d)	ax on the distributable arection 4940(e) Do not common for each year, see to the following distributions  25,000. 325,000. 1,021,268. 245,000. 45,299.  ase period — divide the to in existence if less than assets for 2015 from Particular to the following distributions.	me instructions before making (c)  Net value of noncharitable-use ass  10,650 10,300 7,800 4,140 2,780  otal on line 2 by 5, or by the 5 years	ng any entri 65, 222. 2, 986. 3, 819. 9, 282. 3, 278.	es.  Distribut  col (b) divided b	0.002346 0.002346 0.031544 0.130784 0.059046 0.016275 0.239995 0.047999 10,604,153. 508,989.
If 'Yes,' the foundation doe  1 Enter the appropriate  (a)  Base period years Calendar year (or tax beginning in)  2014 2013 2012 2011 2010  2 Total of line 1, column 3 Average distribution in number of years the  4 Enter the net value of  5 Multiply line 4 by line  6 Enter 1% of net investigation of the column of the colu	or the section 4942 to so not qualify under so amount in each column amount in each column (d)  Adjusted (section 4942 to section 4942 to sect	ax on the distributable arection 4940(e) Do not comm for each year, see to the distributions 25,000.  25,000.  325,000.  1,021,268.  245,000.  45,299.  ase period – divide the to in existence if less than existence if less than the seets for 2015 from Part of Part I, line 27b).	me instructions before making (c)  Net value of noncharitable-use ass  10,650 10,300 7,800 4,140 2,780  otal on line 2 by 5, or by the 5 years	ng any entri 6, 222. 2, 986. 3, 819. 9, 282. 3, 278.	es.  Distribut  col (b) divided b  2  3  4  5	0.002346 0.031544 0.130784 0.059046 0.016275

Pai	t.VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ctions	;)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here . • and enter 'N/A' on line 1.	Take 1	" 20] Fall	類其	Lander de la constante de la c	使温度
•	Date of ruling or determination letter. (attach copy of letter if necessary — see instrs)					
t	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			2,	350.
•	check here. ► and enter 1% of Part I, line 27b.		Market All	13.	<b>经验</b>	
•	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		A 300 15	innerna.		
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			2,	350.
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			2,	350.
6	Credits/Payments:		赞用-			
á	2015 estimated tax pmts and 2014 overpayment credited to 2015					
Ł	Exempt foreign organizations – tax withheld at source 6b	4-17 A				監視
C	: Tax paid with application for extension of time to file (Form 8868)				<b>新教育</b>	
C	Backup withholding erroneously withheld	孤				11 14
7	Total credits and payments Add lines 6a through 6d	7			8,8	832.
8	Enter any <b>penalty</b> 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				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10			6,4	<u>482.</u>
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax 6, 482. Refunded	11				0.
Pai	t'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			St. China	Yes	No
	participate or intervene in any political campaign?	• •		1 a		X
t	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 public or distributed by the foundation in connection with the activities.	lished			版	
	Did the foundation file Form 1120-POL for this year?			1 c		X
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			A.		74 (S. 10)
e	(1) On the foundation  Solution (2) On foundation managers.  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed or foundation managers.	1	0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	and a	X
-	If 'Yes,' attach a detailed description of the activities.			<u>۔</u> پرمانہ جائے		A
_				Contract of the second		
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	للمكافضية	X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		.	5		Х
	If 'Yes,' attach the statement required by General Instruction T.			285	. ","	125
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		,	غلود. درغا بدارد	1.5	
	By language in the governing instrument, or				李维	1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that con with the state law remain in the governing instrument?	flict		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	<del></del>
	Enter the states to which the foundation reports or with which it is registered (see instructions)	•		1000	A	.7.31
	DE		-	F3. 1.	113	
b	of 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 6? If 'No,' attach explanation		-	8 b	X	
9		242/11	<sub>5)</sub>	<i>i:i:</i>	\$	71 pg. 312
	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 it is a section of the taxable year beginning in 2015 (see instructions for Part XIV)?		žív	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their na and addresses	mes	1	10		x
BAA	and addresses		For		)-PF (	2015)

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		х
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		х
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 ► Deka Research & Devel. Corp. Telephone no ► 603-		120	
Located at > 340 Commercial Street Manchester NH ZIP + 4 > 03101	703-7	733	- <b>-</b> -
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A	· •	
and enter the amount of tax-exempt interest received or accrued during the year . • 15		Yes	N/A No
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	A 750	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Part:VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	hing rote	Yes	No
1 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		A	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No	13.		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1	<b>设施</b>	\$) 2.4 J
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes $X$ No	و کو موادی	沙龙	為
(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			
(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.)	が かん		
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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		21.2
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		X
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)).		18 18 18 A	
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	13. 4	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	11.00
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer 'No' and attach statement — see instructions)	2 b	N	/ <u>A</u>
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	3(4)	16.	( - S
► 20 , 20 , 20	, Ja	3.6	
3 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		140°	* ( )
b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	3 b	A STATE OF THE STA	
	30	N	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	719.39.2	<u> X</u>
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of	\$1.7. \$1.7.	11 14 11 14	
the tax year beginning in 2015?	4 b Form 99	O-PE /	X 2015)
		<b>~</b> Γ (/	-010)

The DEKA Foundation

Form **990-PF** (2015)

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Page 6

Total. Add lines 1 through 3

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Form **990-PF** (2015)

Part VIII	Information About Officers, Directors, Trustees, Foundat and Contractors (continued)	tion Managers, Highly Paid Emplo	oyees,
3 Five hig	hest-paid independent contractors for professional services (see ins	tructions). If none, enter 'NONE.'	
	ame 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	▶	0
Part IX:A	Summary of Direct Charitable Activities		
List the foundation	n's four largest direct charitable activities during the tax year. Include relevant statistica other beneficiaries served, conferences convened, research papers produced, etc.	I information such as the number of	Expenses
1 N/A	, , , , , , , , , , , , , , , , , , , ,		
57-5-			
2			
3			
	~		
4			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Part X:B	Summary of Program-Related Investments (see instru	uctions)	<del></del>
	two largest program-related investments made by the foundation duri	·	Amount
1		ing the tax year off lines 1 and 2	Amount
2			<del></del>
All other prog	ram-related investments. See instructions		
3			

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

Adjusted qualifying distributions. Subtract line 5 from line 4

Part X: Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 233 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 1 a 6,800,810. . b Average of monthly cash balances 1 b 3,964,828. c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 10,765,638. e Reduction claimed for blockage or other factors reported on lines 1a and 1c 15,, (attach detailed explanation) 1 e 0 Acquisition indebtedness applicable to line 1 assets 2 0. Subtract line 2 from line 1d 3 3 10,765,638. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 161,485. . Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 10,604,153. Minimum investment return. Enter 5% of line 5.... 6 £ 530,208. Rart 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.) Minimum investment return from Part X, line 6 1 530,208. 2 a Tax on investment income for 2015 from Part VI, line 5 2 a 2,350 b Income tax for 2015. (This does not include the tax from Part VI). 2 b 2,350. c Add lines 2a and 2b. 2 c . . Distributable amount before adjustments. Subtract line 2c from line 1 3 527,858. 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4. 5 ,858 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 1 527,858. Part XII Qualifying Distributions (see instructions) 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 465,000 1 b **b** Program-related investments — total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 ret i 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 11. 15 3 a **b** Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 465,000. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

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

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Form 990-PF (2015)

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## Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2015 from Part XI, lime? 2 bidistributed storon, if any, as of the ent of 2015. 8 Enter amount for 2014 only 5 Total for may serve: 20 20 3 Exess deribitioses carpower, if any, to 2019 8 From 2010 9 From 2011 9 From 2012 9 From 2014 1 Total of lines 3a throught e 4 Qualifying distributions for 2015 from Part XII, line 4 * 9 \$ 455, 000. 9 Applied to 2014, but not more than line 2a because of ground and part of the control of		(a) Corpus	(b) Years prior to 2014	<b>(c)</b> 2014	<b>(d)</b> 2015
a Enter amount for 2014 only b Total for pan years: 20, 20, 20 3 Excess distributions cargiver, if any, to 2015 a From 2010 c From 2012 d From 2013 e From 2014 f Total for lines 3a through e  4 Qualifying distributions for 2015 from Part XIII, line 4: * \$ 465, 000. Applied to 2014, but not more than line 2a  Applied to 2014, but not more than line 2a  Applied to 2014, but not more than line 2a  Applied to 2014, but not more than line 2a  Applied to 2014, but not more than line 2a  Applied to 2015 distributions out of corpus (Election required — see instructions) d Applied to 2015 distributions out of corpus (Election required — see instructions) 5 Excess fistributions carrying applied to 2015 for an amount anapears an column (a), the same amount must be shown in column (a), the same amount must be shown in column (a) a Corpus Add line 31, 45, and 4e Subtract line 5 been seud, or on which the section 4942(o) tax has been previously assessed  4 Undistribution come for 2015. Subtract line 4s from line 2a Tarable amount – see instructions  4 Undistribution come for 2015. Subtract line 4s from line 2a Tarable amount – see instructions  4 Undistribution come for 2015. Subtract line 4s from line 2a Tarable amount – see instructions  5 Excess from 2015  6 Excess from 2016  6 Excess from 2016  6 Excess from 2016  6 Excess from 2011  6 Excess from 2014  6 Excess from 2014  6 Excess from 2014					527,858.
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b From 2010 b From 2011 c From 2012 d From 2013 e From 2014 d From 2013 e From 2014  1 Total of lines 3a through e  4 Qualifying distributions for 2015 from Part XII, line 4 * \$ 455,000. a Applied to 2014, but not more than line 2a b Applied to undistributed income of prory years (Election required – see instructions)  4 Applied to 2015 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2015 (if an amount appears in column (a), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below: a corpus Add line 3 (4, es, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 40 from line 20  6 Enter the amount of prior years' undistributed income for which a notice of deficiency hase time 40 from line 20  6 Undistributed income for 2015. Subtract line 4 d and 5 from line 60 Taxable amount – see instructions  6 Undistributed income for 2015. Subtract lines 4 and 5 from line 1. This amount must be distributed in 2016 6 Undistributed income for 2015. Subtract lines 4 did 5 from line 1. This amount must be distributed in 2016 6 Undistributed income for 2015. Subtract lines 4 did 5 from line 60 Taxable amount – see instructions  6 Undistributed income for 2015. Subtract lines 4 did 5 from line 1. This amount must be distributed in 2016 6 Excess from 2014  8 Excess distributions carryover from 2010 not applied on line 5 or line? (see instructions)  9 Excess distributions carryover from 2016 8 Subtract lines 7 and 8 from line 6a 82,109.  10 Analysis of line 9: 8 Excess from 2014  8 Excess from 2014  8 Excess from 2014  1 Excess from 2014	<b>b</b> Total for prior years: 20 , 20, 20	到海路是是不可能的	0.	学校的 经不足 经	<b>网络科技管理的</b>
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10 Analysis of line 9:  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	9 Excess distributions carryover to 2016.				
b Excess from 2012 82,109. c Excess from 2013 d Excess from 2014	10 Analysis of line 9:	-114 May 18 32 1 32	man At Profession	1 . Jan . 3 . 1 . 1 . 1 . 1 . 1 . 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
c Excess from 2013 d Excess from 2014	a Excess from 2011 .	· · · · · · · · · · · · · · · · · · ·			
c Excess from 2013 d Excess from 2014	<b>b</b> Excess from 2012 82, 109.				
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e Excess from 2015	d Excess from 2014				
	e Excess from 2015	11 m. m. m. 11 12 12 12 12 12 12 12 12 12 12 12 12			

Form 990-PF (2015) The DEKA Foundat		ruotions and Dar	t VIII A guartian	27-1188399	
Part/XIV Private Operating Foundation has received a ruling or dete					N/A
is effective for 2015, enter the date of the	ruling	,	-	` <b>_</b>	
<b>b</b> Check box to indicate whether the foundate		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	41.00.	Prior 3 years		, , <del>, , , ,</del> , ,
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		ļ			
c Qualifying distributions from Part XII, line 4 for each year listed					- <del></del>
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	<u> </u>				
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter: (1) Value of all assets	!			ĺ	
(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)					<del></del>
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Rart XV Supplementary Information assets at any time during the	(Complete this	s part only if the	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Manage		1511 de (10115.)		<del></del>	<del></del>
a List any managers of the foundation who have close of any tax year (but only if they have		than 2% of the total c	ontributions received l	by the foundation before	ore the
	contributed more	than \$5,000). (See	section 507(d)(2).)	•	
See Statement 6					
<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 owner	ship of
a partnership or other entity) of which the None	foundation has a	10% or greater inter	est.	,	<b></b>
2 Information Regarding Contribution, Gran	t. Gift. Loan. Sch	olarship, etc. Progra			<del></del>
Check here X If the foundation only ma requests for funds if the foundation make complete items 2a, b, c, and d	kes contributions to	preselected charitab	le organizations and d		
a The name, address, and telephone number or	e-mail address of	the person to whom a	applications should be	addressed	
		·			
<b>b</b> The form in which applications should be s	submitted and info	rmation and materia	als they should includ	le:	
c Any submission deadlines:					
			<del></del>	<del></del>	<del>,</del>
d Any restrictions or limitations on awards, s	ucn as by geograp	pnicai areas, charita	ible fields, kinds of it	nstitutions, or other	ractors.
BAA		EEA0310L 10/13/15		F(	orm <b>990-PF</b> (2015)

Form 990-PF (2015) The DEKA Foundation 27-1188399 Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or contribution show any relationship to any status of Amount foundation manager or recipient Name and address (home or business) substantial contributor a Paid during the year FIRST N/A 509(a) (To assist FIRST in 465,000. 200 Bedford Street their efforts to Manchester NH 03101 teach children the value of technology and invention. Total 3 a 465,000. b Approved for future payment

Total

3 b

nter gross amounts unless otherwise indicated.	Unrelated business income		Excluded	by section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
a					
b					
C					
d	<u>†                                      </u>				
e				<del></del>	
1					
q Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments	-		14	32,676.	
4 Dividends and interest from securities			14	121,486.	
5 Net rental income or (loss) from real estate:	STATE OF THE STATE	<b>为各种的现在分词</b>		<b>对外型点类型型型工程</b> 。	
a Debt-financed property	F-9,F-1	7 . 7 . 7 . 7 . 7 . 7 . 7 . 7 . 7 . 7 .	3.50% 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<b>b</b> Not debt-financed property .					
6 Net rental income or (loss) from personal property .					
7 Other investment income				-417.	
8 Gain or (loss) from sales of assets other than inventory					-155,202
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	<b>经验的</b>	<b>开发40人民办公司公司</b>	<b>医</b> 螺虫:	THE STATE OF THE S	85 APP 1940 2965
a					
b					
С					
d					
e	1				
12 Subtotal. Add columns (b), (d), and (e)	<b>等於漢葉</b>		能認識	153,745.	-155,202
13 Total. Add line 12, columns (b), (d), and (e)				13	-1,457
See worksheet in line 13 instructions to verify calculation	ıs)				
Bort VIII P   Deletionship of Activities to the	Accompl	ichment of Evenne	Durne		
Part XVI-B Relationship of Activities to the	Accomp	isninent of Exempt	rurpe	)SES	
Line No. Explain below how each activity for which include accomplishment of the foundation's exempt	come is repor purposes (oth	ted in column (e) of Pari ner than by providing fun	t XVI-A o	contributed importantly tuch purposes). (See inst	o the ructions.)
N/A					

# Form 990-PF (2015) The DEKA Foundation 27-118839 [Part:XVIII: Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

• D.d.th				t- am., alla-,, a.,, a.,, a.,	Yes No
1 Did th descri	e organization directi bed in section 501(c)	y or indirectly engage of the Code (other th	in any of the following with an section 501(c)(3) organ	n any other organization lizations) or in section 527,	
<ul> <li>relatir</li> </ul>	ng to political organiza	ations?	(-/(-/ g	,	<b>建筑设施</b> 有
a Trans	fers from the reportin	g foundation to a non	charitable exempt organiza	ation of	
` '	ash		• •		1 a (1) X
<b>(2)</b> O	ther assets			•	1 a (2) X
<b>b</b> Other	transactions.				<b>经现金组织</b>
<b>(1)</b> Sa	ales of assets to a no	ncharitable exempt o	rganization	•	1 b (1) X
<b>(2)</b> Po	urchases of assets fro	om a noncharitable ex	cempt organization .	•	1 b (2) X
(3) R	ental of facilities, equ	ipment, or other asse	ts		1 b (3) X
		ements			1 b (4) X
	oans or loan guarante				1 b (5) X
(6) Po	erformance of service	s or membership or f	undraising solicitations		1 b (6) X
			ner assets, or paid employe		1c X
	<b>3</b>	, <b>3</b> ,			
<b>d</b> If the the go	answer to any of the bods, other assets, or ansaction or sharing a	above is 'Yes,' completes given by the arrangement, show in	ete the following schedule e reporting foundation If the column (d) the value of the	Column (b) should always show the faine foundation received less than fair maine goods, other assets, or services received.	r market value of rket value in ived.
(a) Line no.	(b) Amount involved	<del></del>	naritable exempt organization	(d) Description of transfers, transactions,	
N/A		(6)		(C) Cooking the first state of	and onaing arrangements
.,,				<del> </del>	
				<del> </del>	
				<del>                                     </del>	
			·	<del> </del>	
		<del> </del>	<del></del>	<del> </del>	
		<del> </del>	<del></del>		<del></del>
<u>-</u>		<del> </del>			
	<del> </del>	<del> </del>	·		
		<del>- </del>		<del> </del>	<del></del>
	<del> </del>	<del> </del>			<del></del>
		<del>-  </del>		<del> </del>	
	<del></del>	<del></del>	<del> </del>		
		<del></del>	<del></del>	<del>                                     </del>	
		<del></del>			
	<del> </del>		<del></del>		<del></del>
descri	foundation directly or bed in section 501(c) s,' complete the follow	of the Code (other th	ith, or related to, one or m an section 501(c)(3)) or in	ore tax-exempt organizations section 527?	Yes XNo
	<u> </u>		(b) Type of organization	(a) Description of	relationship
N/A	(a) Name of organiza	1011	(b) Type of organization	(c) Description of	Torationship
N/A					
	<del> </del>				·
Undo	r genalties of persons I declar	a that I trave examined this set	uro, includina accompanian cobodul	es and statements, and to the best of my knowledge and	I haliaf ut in trip
Sign Corre	Controlled Operation of Section 19 Controlled Operation 19 Controlled Ope	M. Tuttle	xpayer) is based on all information	of which preparer has any knowledge	May the IRS discuss this return with the preparer shown below (see instructions)?
Sig	gnature of officer or trustee		Date	Title	Yes No
	Print/Type preparer's n	name	Preparer's signature	Date Check	if PTIN
Paid				self-employed	
Preparer				Firm's EIN	
Jse Only	- 1			The state of the s	
Use Only					
BAA				Phone no	
-~~					Form <b>990-PF</b> (2015)

2015	Federal Statements	Page 1	
Client FOUNDATI	The DEKA Foundation	27-1188399	
12/16/16		04:10PM	
Statement 1 Form 990-PF, Part I, Line 11 Other Income			
Other Investment Income	(a) (b) Net  Revenue Investment  Jer Books Income	(c) Adjusted Net Income	
Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees			
Investment Fees .	(a) (b) Net (c) Expenses Investment Adjusted Net Income  \$ 34,883. \$ 34,883.  Total \$ 34,883. \$ 34,883. \$ 0.	(d) Charitable Purposes  \$ 0.	
Statement 3 Form 990-PF, Part I, Line 18 Taxes			
2015 Estimate for Excise Tax Foreign Withholding Tax	\$ 6,665. 1,364. \$ 1,364.	(d) Charitable Purposes  \$ 0.	
	100d1 <u>V 0/023.</u> <u>T 2/031.</u> <u>1</u>		
Statement 4 Form 990-PF, Part III, Line 5 Other Decreases Net Unrealized Gains or Loss	es on Investments	\$ 204,651. \$ 204,651.	

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12/16/16

## **Federal Statements**

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**Client FOUNDATI** 

#### The DEKA Foundation

27-1188399 04 10PM

Statement 5
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation		Contri- bution to EBP & DC	Expense Account/ Other
Dean Kamen 340 Commercial Street Manchester, NH 03101	Director 0.10	\$	0. :	\$ 0.	\$ 0.
Robert Tuttle 340 Commercial Street Manchester, NH 03101	Director 0.20		0.	0.	0.
Steve Hazard 340 Commercial Street Manchester, NH 03101	Director 0.05		0.	0.	0.
Marueen Toohey 340 Commercial Street Manchester, NH 03101	Director 0.10		0.	0.	0.
Brendan Duffy 340 Commercial Street Manchester, NH 03101	Asst. Secretary 0.20	ı	0.	0.	0.
	Total	\$	0.	\$ 0.	\$ 0.

#### 2015

## **Federal Supplemental Information**

Page 1

**Client FOUNDATI** 

#### The DEKA Foundation

27-1188399

12/16/16

02.15PM

Statement 6

Form 990-PF, Part XV, Line 1a

Dean Kamen owns, directly and indirectly, 100% of Deka Products Limited Partnership ("DPLP"). DPLP did not make any contributions to the Foundation during the current year, but it did become a substantial contributor during the tax year ended 5/31/10.

Dean Kamen also owns 100% of HHD, LLC ("HHD"), a single-member LLC. HHD did not make any contributions to the foundation during the current tax year, but it did become a substantial contributor during the tax year ended 5/31/12.

## The DEKA Foundation

EIN: 27-1188399 2015 Form 990-PF

## Part II - Line 10b, Investments in Corporate Stock

Security Name         Shares         Fair Market Value           ACTUANT CORP-CL A         461         12,580.69           AGL RESOURCES INC         456         30,004.80           ALLIANT ENERGY CORP         1,312         48,609.60           ALTRIA GROUP INC         774         49,257.36           AMERICAN WOODMARK CORP         141         11,387.16           ANALOGIC CORP NEW 9/77         131         10,742.00           ANIKA THERAPEUTICS INC         276         13,603.32           AON PLC CLASS A         404         44,145.08           BED BATH & BEYOND INC         647         28,953.25           BIGGEN INC         111         32,160.03           BOEING CO         328         41,377.20           BROADCOM LTD         208         32,106.88           CAMBREX CORP         273         13,352.43           CARDISLE COMPANIES INC         379         39,347.78           CELANESE CORPORATION SERIES A         397         27,980.56           CELANESE CORPORATION SERIES A         397         20.25           CELANESE CORPORATION SERIES A         397         29.25           CELANESE CORPORATION SERIES A         397         29.25           CELANESE CORPORATION SERIES A		Number of	
ACTUANT CORP-CL A AGL RESOURCES INC AGL RESOURCES INC AGL RESOURCES INC ALLIANT ENERGY CORP 1,312 48,609,60 ALTRIA GROUP INC 774 49,257,36 AMERICAN WOODMARK CORP 141 11,387,16 ANALOGIC CORP NEW 9/77 131 10,742,00 ANIKA THERAPEUTICS INC 276 13,060,32 AON PLC CLASS A 404 44,145,08 BED BATH & BEYOND INC 647 28,953,25 BIOGEN INC 111 32,160 03 BOEING CO 328 41,377,20 BROADCOM LTD 208 32,106,88 CAMBREX CORP 273 13,352,43 CARDINAL HEALTH INC 920 72,634,00 CARLISLE COMPANIES INC 379 39,347,78 CELANESE CORPORATION SERIES A 397 27,980,562 CENTURYLINK INC 945 COMCAST CORP NEW CL A CRACKER BARREL OLD COUNTRY 82 12,421,36 CUBIC CORPORATION COMMON 253 10,322 40 CUMMINS INC 268 COMMON 10 CUMMINS INC 278 CUBIC CORPORATION COMMON 279 CUMMINS INC 288 COMPORATION COMMON 279 CUBIC CORPORATION COMMON 279 CUBI	Security Name		Fair Market Value
AGL RESOURCES INC         456         30,004 80           ALLIANT ENERGY CORP         1,312         48,609,60           ALTRIA GROUP INC         774         49,257,36           AMERICAN WOODMARK CORP         141         11,387,16           ANIKA THERAPEUTICS INC         276         13,060,32           AON PLC CLASS A         404         44,145,08           BED BATH & BEYOND INC         647         28,953 25           BIOGEN INC         111         32,160 20           BOEING CO         328         41,377.20           BROADCOM LTD         208         32,106 88           CAMBREX CORP         273         13,352.43           CARDINAL HEALTH INC         2920         72,634.00           CARLISLE COMPANIES INC         379         39,347.78           CELANESE CORPORATION SERIES A         397         27,980.56           CENTURYLINK INC         945         25,628 40           CHUBB LTD         520         65,837.20           COMCAST CORP NEW CL A         498         31,523.40           CUMINIS INC         228         26,099.16           CUMINIS INC         228         26,099.16           DANAHER CORP         433         42,598.88		<u> </u>	
ALIANT ENERGY CORP ALTRIA GROUP INC AMERICAN WOODMARK CORP 141 ANALOGIC CORP NEW 9/77 131 10,742.00 ANIKA THERAPEUTICS INC 276 13,060.32 AON PLC CLASS A 404 44,145.08 BED BATH & BEYOND INC BED BATH & BEYOND INC BOEING CO BOEIN	ACTUANT CORP-CL A	461	12,580.69
ALTRIA GROUP INC AMERICAN WOODMARK CORP ANALOGIC CORP NEW 9/77 131 10,742.00 ANIKA THERAPEUTICS INC BED BATH & BEYOND INC BED BATH & BEYOND INC BOOLE INC BOO	AGL RESOURCES INC	456	30,004 80
AMERICAN WOODMARK CORP         141         11,387.16           ANALOGIC CORP NEW 9/77         131         10,742.00           ANIKA THERAPEUTICS INC         276         13,060.32           AON PLC CLASS A         404         44,145.08           BED BATH & BEYOND INC         647         28,953.25           BIOGEN INC         111         32,160.03           BOEING CO         328         41,377.20           BROADCOM LTD         208         32,106.88           CAMBREX CORP         273         13,352.43           CARDINAL HEALTH INC         920         72,634.00           CARLISLE COMPANIES INC         379         39,347.78           CELANESE CORPORATION SERIES A         397         27,980.56           CENTURYLINK INC         945         25,628.40           CHUBB LTD         520         65,837.20           COMCAST CORP NEW CL A         498         31,523.40           CRACKER BARREL OLD COUNTRY         82         12,421.36           CUBIC CORPORATION COMMON         253         10,322.40           CUMMINS INC         225         26,099.16           DANAHER CORP         433         42,589.88           DEERE & CO         464         30,182.59	ALLIANT ENERGY CORP	1,312	48,609.60
ANALOGIC CORP NEW 9/77 ANIKA THERAPEUTICS INC ANIKA THERAPEUTICS INC AON PLC CLASS A BED BATH & BEYOND INC BED BATH & BEYOND INC BED BATH & BEYOND INC BOEING CO BOEING CO BROADCOM LTD BROADCOM LTD BROADCOM LTD CARLISLE COMPANIES INC CARDINAL HEALTH INC CARLISLE COMPANIES INC CARLISLE COMPANIES INC CARLISLE COMPANIES INC CELANESE CORPORATION SERIES A CENTURYLINK INC CHUBB LTD COMCAST CORP NEW CL A CRACKER BARREL OLD COUNTRY BOEING CO CUMMINS INC CUMMINS INC CUMMINS INC DANAHER CORP BOEN A DEERE & CO DISCOVER FINANCIAL DANAHER CORP EDISCOVER FINANCIAL DOWN HEMICAL COMPANY SERIES INC ENERSYS INC ENERSYS INC ENERSYS INC BOEN A BOEN BOEN BOEN BOEN BOEN BOEN BOEN BOEN	ALTRIA GROUP INC	774	49,257.36
ANIKA THERAPEUTICS INC         276         13,060.32           AON PLC CLASS A         404         44,145.08           BED BATH & BEYOND INC         647         28,953.25           BIOGEN INC         111         32,160.03           BOEING CO         328         41,377.20           BROADCOM LTD         208         32,106.88           CAMBREX CORP         273         13,352.43           CARDINAL HEALTH INC         920         72,634.00           CARLISLE COMPANIES INC         379         39,347.78           CELANESE CORPORATION SERIES A         397         27,980.56           CENTURYLINK INC         945         25,628.40           CHUBB LTD         520         65,837.20           COMCAST CORP NEW CL A         498         31,523.40           CHUBIC CORPORATION COMMON         253         10,322.40           CUBIC CORPORATION COMMON         253 </td <td>AMERICAN WOODMARK CORP</td> <td>141</td> <td>11,387.16</td>	AMERICAN WOODMARK CORP	141	11,387.16
AON PLC CLASS A BED BATH & BEYOND INC BED BATH & BEYOND INC BED BATH & BEYOND INC BOEING CO BOEING CO BOEING CO BROADCOM LTD CARLISLE CORP CARLISLE COMPANIES INC CARLISLE COMPANIES INC CELANESE CORPORATION SERIES A CENTURYLINK INC CHUBB LTD COMCAST CORP NEW CL A CRACKER BARREL OLD COUNTRY CUMMINS INC CUMMINS INC CUMMINS INC CUMMINS INC CUMMINS INC COMCAST CORP BEER & CO COMCAST CORP BEER	ANALOGIC CORP NEW 9/77	131	10,742.00
BED BATH & BEYOND INC         647         28,953 25           BIOGEN INC         111         32,160 03           BOEING CO         328         41,377.20           BROADCOM LTD         208         32,106 88           CAMBREX CORP         273         13,352.43           CARDINAL HEALTH INC         920         72,634.00           CARLISLE COMPANIES INC         379         39,347.78           CELANESE CORPORATION SERIES A         397         27,980 56           CENTURYLINK INC         945         25,628 40           CHUBB LTD         520         65,837.20           COMCAST CORP NEW CL A         498         31,523.40           CUBIC CORPORATION COMMON         253         10,322 40           CUMINIS INC         228         26,099.16           DEARRE & CO         433         42,589.88           DEERE & CO         464         38,182.56           DISCOVER FINANCIAL         493         28,007.33           DOW CHEMICAL COMPANY         599         30,764.64           ECOLAB INC         507         59,440.68           EDISON INTL         647         46,344.61           ENERSYS INC         183         11,001.96           EXPEDITORS INTL WA	ANIKA THERAPEUTICS INC	276	13,060.32
BIOGEN INC         111         32,160 03           BOEING CO         328         41,377.20           BROADCOM LTD         208         32,106 88           CAMBREX CORP         273         13,352,43           CARDINAL HEALTH INC         920         72,634.00           CARLISLE COMPANIES INC         379         39,347.78           CELANESE CORPORATION SERIES A         397         27,980 56           CENTURYLINK INC         945         25,628 40           CHUBB LTD         520         65,837.20           COMCAST CORP NEW CL A         498         31,523.40           CRACKER BARREL OLD COUNTRY         82         12,421.36           CUBIC CORPORATION COMMON         253         10,322.40           CUMMINS INC         228         26,099.16           DANAHER CORP         433         42,589.88           DEERE & CO         464         38,182.56           DISCOVER FINANCIAL         493         28,007.33           DOW CHEMICAL COMPANY         599         30,764.64           EOLAB INC         507         59,440.68           EDISON INTL         647         46,344.61           ENERESYS INC         183         11,001.96           EXPEDITORS IN	AON PLC CLASS A	404	44,145.08
BOEING CO         328         41,377.20           BROADCOM LTD         208         32,106 88           CAMBREX CORP         273         13,352.43           CARDINAL HEALTH INC         920         72,634.00           CARLISLE COMPANIES INC         379         39,347.78           CELANESE CORPORATION SERIES A         397         27,980.56           CENTURYLINK INC         945         25,628.40           CHUBB LTD         520         65,837.20           COMCAST CORP NEW CL A         498         31,523.40           CRACKER BARREL OLD COUNTRY         82         12,421.36           CUBIC CORPORATION COMMON         253         10,322.40           CUMMINS INC         228         26,099.16           DANAHER CORP         433         42,589.88           DEERE & CO         464         38,182.56           DISCOVER FINANCIAL         493         28,007.33           DOW CHEMICAL COMPANY         599         30,764.64           ECOLAB INC         507         59,440.68           EDISON INTL         647         46,344.61           ENERSYS INC         183         11,001.96           EXPEDITORS INTL WASH INC         716         40,038.72 <td< td=""><td>BED BATH &amp; BEYOND INC</td><td>647</td><td>28,953 25</td></td<>	BED BATH & BEYOND INC	647	28,953 25
BOEING CO         328         41,377.20           BROADCOM LTD         208         32,106 88           CAMBREX CORP         273         13,352.43           CARDINAL HEALTH INC         920         72,634.00           CARLISLE COMPANIES INC         379         39,347.78           CELANESE CORPORATION SERIES A         397         27,980.56           CENTURYLINK INC         945         25,628.40           CHUBB LTD         520         65,837.20           COMCAST CORP NEW CL A         498         31,523.40           CRACKER BARREL OLD COUNTRY         82         12,421.36           CUBIC CORPORATION COMMON         253         10,322.40           CUMMINS INC         228         26,099.16           DANAHER CORP         433         42,589.88           DEERE & CO         464         38,182.56           DISCOVER FINANCIAL         493         28,007.33           DOW CHEMICAL COMPANY         599         30,764.64           ECOLAB INC         507         59,440.68           EDISON INTL         647         46,344.61           ENERSYS INC         183         11,001.96           EXPEDITORS INTL WASH INC         716         40,038.72 <td< td=""><td>BIOGEN INC</td><td>111</td><td>32,160 03</td></td<>	BIOGEN INC	111	32,160 03
BROADCOM LTD         208         32,106 88           CAMBREX CORP         273         13,352.43           CARDINAL HEALTH INC         920         72,634.00           CARLISLE COMPANIES INC         379         39,347.78           CELANESE CORPORATION SERIES A         397         27,980.56           CENTURYLINK INC         945         25,628.40           CHUBB LTD         520         65,837.20           COMCAST CORP NEW CL A         498         31,523.40           CRACKER BARREL OLD COUNTRY         82         12,421.36           CUBIC CORPORATION COMMON         253         10,322.40           CUMMINS INC         228         26,099.16           DANAHER CORP         433         42,589.86           DEERE & CO         464         38,182.56           DISCOVER FINANCIAL         493         28,007.33           DOW CHEMICAL COMPANY         599         30,764.64           ECOLAB INC         507         59,440.68           EDISON INTL         647         46,344.61           ENRESYS INC         183         11,001.96           EXPEDITORS INTL WASH INC         712         34,567.60           FOOT LOCKER INC         716         40,038.72		328	41,377.20
CAMBREX CORP       273       13,352.43         CARDINAL HEALTH INC       920       72,634.00         CARLISLE COMPANIES INC       379       39,347.78         CELANESE CORPORATION SERIES A       397       27,980.56         CENTURYLINK INC       945       25,628.40         CHUBB LTD       520       65,837.20         COMCAST CORP NEW CL A       498       31,523.40         CRACKER BARREL OLD COUNTRY       82       12,421.36         CUBIC CORPORATION COMMON       253       10,322.40         CUMMINS INC       228       26,099.16         DANAHER CORP       433       42,589.88         DEERE & CO       464       38,182.56         DISCOVER FINANCIAL       493       28,007.33         DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GO		208	
CARDINAL HEALTH INC       920       72,634.00         CARLISLE COMPANIES INC       379       39,347.78         CELANESE CORPORATION SERIES A       397       27,980.56         CENTURYLINK INC       945       25,628.40         CHUBB LTD       520       65,837.20         COMCAST CORP NEW CL A       498       31,523.40         CRACKER BARREL OLD COUNTRY       82       12,421.36         CUBIC CORPORATION COMMON       253       10,322.40         CUMMINS INC       228       26,099.16         DANAHER CORP       433       42,589.88         DEERE & CO       464       38,182.56         DISCOVER FINANCIAL       493       28,007.33         DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00		273	
CARLISLE COMPANIES INC       379       39,347.78         CELANESE CORPORATION SERIES A       397       27,980 56         CENTURYLINK INC       945       25,628 40         CHUBB LTD       520       65,837.20         COMCAST CORP NEW CL A       498       31,523.40         CRACKER BARREL OLD COUNTRY       82       12,421.36         CUBIC CORPORATION COMMON       253       10,322 40         CUMMINS INC       228       26,099.16         DANAHER CORP       433       42,589.88         DEERE & CO       464       38,182.56         DISCOVER FINANCIAL       493       28,007.33         DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62		920	
CELANESE CORPORATION SERIES A         397         27,980 56           CENTURYLINK INC         945         25,628 40           CHUBB LTD         520         65,837.20           COMCAST CORP NEW CL A         498         31,523.40           CRACKER BARREL OLD COUNTRY         82         12,421.36           CUBIC CORPORATION COMMON         253         10,322 40           CUMMINS INC         228         26,099.16           DANAHER CORP         433         42,589.88           DEERE & CO         464         38,182.56           DISCOVER FINANCIAL         493         28,007.33           DOW CHEMICAL COMPANY         599         30,764.64           ECOLAB INC         507         59,440.68           EDISON INTL         647         46,344.61           ENERSYS INC         183         11,001.96           EXPEDITORS INTL WASH INC         712         34,567.60           FOOT LOCKER INC         716         40,038.72           GENUINE PARTS CO COM         449         43,517 08           GOODYEAR TIRE & RUBBER         1,000         27,970 00           HARLEY DAVIDSON INC         658         30,524.62           HASBRO INC         390         34,043.10 <t< td=""><td></td><td>379</td><td>•</td></t<>		379	•
CENTURYLINK INC         945         25,628 40           CHUBB LTD         520         65,837.20           COMCAST CORP NEW CL A         498         31,523.40           CRACKER BARREL OLD COUNTRY         82         12,421.36           CUBIC CORPORATION COMMON         253         10,322.40           CUMMINS INC         228         26,099.16           DANAHER CORP         433         42,589.88           DEERE & CO         464         38,182.56           DISCOVER FINANCIAL         493         28,007.33           DOW CHEMICAL COMPANY         599         30,764.64           ECOLAB INC         507         59,440.68           EDISON INTL         647         46,344.61           ENERSYS INC         183         11,001.96           EXPEDITORS INTL WASH INC         712         34,567.60           FOOT LOCKER INC         716         40,038.72           GENUINE PARTS CO COM         449         43,517.08           GNC HOLDINGS INC         946         24,643.30           GOODYEAR TIRE & RUBBER         1,000         27,970.00           HARLEY DAVIDSON INC         658         30,524.62           HASBRO INC         390         34,043.11 <t< td=""><td></td><td></td><td>•</td></t<>			•
CHUBB LTD       520       65,837.20         COMCAST CORP NEW CL A       498       31,523.40         CRACKER BARREL OLD COUNTRY       82       12,421.36         CUBIC CORPORATION COMMON       253       10,322.40         CUMMINS INC       228       26,099.16         DANAHER CORP       433       42,589.88         DEERE & CO       464       38,182.56         DISCOVER FINANCIAL       493       28,007.33         DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL I			
COMCAST CORP NEW CL A       498       31,523.40         CRACKER BARREL OLD COUNTRY       82       12,421.36         CUBIC CORPORATION COMMON       253       10,322.40         CUMMINS INC       228       26,099.16         DANAHER CORP       433       42,589.88         DEERE & CO       464       38,182.56         DISCOVER FINANCIAL       493       28,007.33         DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       434       57,340.08		520	
CRACKER BARREL OLD COUNTRY       82       12,421.36         CUBIC CORPORATION COMMON       253       10,322.40         CUMMINS INC       228       26,099.16         DANAHER CORP       433       42,589.88         DEERE & CO       464       38,182.56         DISCOVER FINANCIAL       493       28,007.33         DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50 <td></td> <td></td> <td>•</td>			•
CUBIC CORPORATION COMMON       253       10,322 40         CUMMINS INC       228       26,099.16         DANAHER CORP       433       42,589.88         DEERE & CO       464       38,182.56         DISCOVER FINANCIAL       493       28,007.33         DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50			•
CUMMINS INC       228       26,099.16         DANAHER CORP       433       42,589.88         DEERE & CO       464       38,182.56         DISCOVER FINANCIAL       493       28,007.33         DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50		253	The state of the s
DANAHER CORP       433       42,589.88         DEERE & CO       464       38,182.56         DISCOVER FINANCIAL       493       28,007.33         DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50		228	
DEERE & CO       464       38,182.56         DISCOVER FINANCIAL       493       28,007.33         DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50		433	
DISCOVER FINANCIAL       493       28,007.33         DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50			•
DOW CHEMICAL COMPANY       599       30,764.64         ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50		493	•
ECOLAB INC       507       59,440.68         EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50			
EDISON INTL       647       46,344.61         ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50			
ENERSYS INC       183       11,001.96         EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50			•
EXPEDITORS INTL WASH INC       712       34,567.60         FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517.08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50			
FOOT LOCKER INC       716       40,038.72         GENUINE PARTS CO COM       449       43,517 08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970 00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50			•
GENUINE PARTS CO COM       449       43,517 08         GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970 00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50		716	the state of the s
GNC HOLDINGS INC       946       24,643.30         GOODYEAR TIRE & RUBBER       1,000       27,970.00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50			· ·
GOODYEAR TIRE & RUBBER       1,000       27,970 00         HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50		946	24,643.30
HARLEY DAVIDSON INC       658       30,524.62         HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50	GOODYEAR TIRE & RUBBER		
HASBRO INC       390       34,043.10         HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50		•	· · · · · · · · · · · · · · · · · · ·
HELEN OF TROY LIMITED       114       11,722.62         HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50			
HOME DEPOT INC       434       57,340.08         HONEYWELL INTERNATIONAL INC       365       41,547.95         HURON CONSULTING GROUP INC       225       13,171.50			
HONEYWELL INTERNATIONAL INC HURON CONSULTING GROUP INC 225 41,547.95 13,171.50			•
HURON CONSULTING GROUP INC 225 13,171.50			•
	ILLINOIS TOOL WORKS INC	400	42,412 00

INTEL CORP	820	25,903 80
JOHNSON & JOHNSON	436	49,132 84
· JOHNSON CONTROLS INC	897	39,602.55
KELLOGG COMPANY	636	47,299.32
LANCASTER COLONY CORP	102	12,365.46
LEAR CORP	276	32,777.76
LEGGETT & PLATT INC	853	42,871.78
LOCKHEED MARTIN CORP	221	52,206.83
LYONDELLBASELL INDUSTRIES AF SCA CLASS A	556	45,236 16
MCDONALDS CORP	465	56,757.90
NETGEAR INC	256	11,520.00
NEXTERA ENERGY INC	291	34,954 92
NORTHROP GRUMMAN CORP	287	61,036.29
OMNICOM GROUP	542	45,164 86
PHILLIPS 66	337	27,081.32
PINNACLE WEST CAP CORP	1,118	82,273.62
PNC FINANCIAL SERVICES GROUP	165	14,807.10
PPL CORPORATION	1,823	70,258.42
PUBLIC SVC ENTERPRISE GROUP INC	1,073	48,016 75
RELIANCE STEEL & ALUMINUM CO	450	33,457.50
ROCKWELL COLLINS	377	33,326 80
SCANA CORP COM	712	49,775.92
SCHWEITZER-MAUDUIT INT INC	334	11,489.60
SONIC CORP	317	9,443 43
STRYKER CORP	670	74,477 20
STURM RUGER & CO INC	168	11,126 64
SUNTRUST BANKS INC	1,116	48,903.12
TALEN ENERGY CORP	108	1,242.00
TARGET CORP	527	36,247.06
TEXAS INSTRUMENTS INC	474	28,724.40
UNITED TECHNOLOGIES CORP	353	35,504.74
UNIVERSAL FOREST PRODUCTS INC	143	12,003 42
VALERO ENERGY CORP NEW (VALERO REFNG & MKTING)	480	26,256 00
WAL-MART STORES INC	600	42,468.00
3M CO	273	45,951 36
	2,0	.0,00.00
A TTALA IALO (ALTIAD	4.000	4.5.040.50
AETNA INC(NEW)	1,286	145,613.78
AFLAC INC	2,059	143,018.14
CADENCE DESIGN SYSTEMS INC	6,670	164,882.40
CERNER CORP	1,822	101,321.42
CHEMED CORP	1,034	134,843.94
CIGNA CORPORATION	1,102	141,177 22
CRANE COMPANY	1,499	86,042.60
CVS HEALTH CORPORATION	1,292	124,613.40
FORD MOTOR COMPANY	8,993	121,315 57
F5 NETWORKS INC	739	81,437 80
HEALTHSOUTH CORP	2,258	91,042.56
HONEYWELL INTERNATIONAL INC	1,167	132,839 61
INTERCONTINENTALEXCHANG INC	546	148,031.52
INVESTORS BANCORP INC	10,213	122,249.61
IPG PHOTONICS CORP	1,558	134,580.04

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JUNIPER NETWORK INC	4,209	98,532 69
LABORATORY CORP OF AMER HLDGS	1,099	140,617.05
MASTERCARD INC CL A	1,344	128,889 60
NEUSTAR INC CLASS A	4,103	96,625.65
PAREXEL INTL CORP	1,602	100,749.78
PRICELINE GROUP INC	106	134,018.98
PRIVATEBANCORP INC	3,609	160,059 15
REINSURANCE GROUP OF AMERICA INC	1,348	133,640 72
STERICYCLE INC	700	68,593.00
SYNOPSYS CORP	2,615	135,117 05
UBIQUITI NETWORKS INC	3,569	142,260.34
WASHINGTON FED INC	5,197	129,873.03
WASTE MGMT INC DEL	2,403	146,462 85

6,125,475.66

The DEKA Foundation

EIN: 27-1188399 2015 Form 990-PF

Part II - Line 13, Investments - Other

	Number of	
Security Name	Shares	Fair Market Value
ADADTMENT INVESTMENT A DEIT MANAGEMENT OG A	4 700	70 050 00
APARTMENT INVESTMENT & REIT MANAGEMENT CO-A	1,720	73,358 00
GLOBAL X MSCI ET NORWAY 30	2,460	26,026.80
ISHARES MSCI ET MSCI EAFE VALUE	2,885	132,161 85
ISHARES EUROPE ET	325	12,990.25
ISHARES MSCI ET AUSTRALIA	2,737	53,234.65
ISHARES MSCI EAFE INDEX	1,844	107,652 72
ISHARES MSCI SPAIN ET	1,023	28,582.62
ISHARES MSCI UNITED ET KINGDOM	6,883	110,953.96
VANGUARD FTSE ET EUROPEAN	1,040	51,594.40
VANGUARD FTSE ET DEVELOPED MARKETS ETF	1,592	58,267 20
AMERICAN TOWER CORP	1,167	123,445.26
Investments in Non-Corporate Securities	•	778,267.71