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Form 990-PF

## **Return of Private Foundation**

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

Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection Internal Revenue Service For calendar year 2015 or tax year beginning 6/1/2015 and ending 5/31/2016 A Employer identification number Name of foundation DR HARRY J HEEB FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite 59-6618905 200 SOUTH ORANGE AVE, SOAB 10 B Telephone number (see instructions) ZIP code **ORLANDO** FL 32801 (407) 237-4500 Foreign country name Foreign postal code C If exemption application is pending, check here Foreign province/state/county G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test Address change ☐ Name change check here and attach computation E If private foundation status was terminated under Check type of organization Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation J Accounting method X Cash Accrual Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify) under section 507(b)(1)(B), check here 2,098,765 (Part I, column (d) must be on cash basis) Ine 16) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily expenses per income income purposes equal the amounts in column (a) (see instructions)) books (cash basis only) 1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ►X if the foundation is **not** required to attach Sch B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 44,926 44,852 5a Gross rents h Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 4,033 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 7 4.033 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances Less Cost of goods sold C Gross profit or (loss) (attach schedule) Other income (attach schedule) 12 Total. Add lines 1 through 11 48,959 48,885 6.8 % 13 Compensation of officers, directors, trustees, etc. 19,806 39,611 19,805 Expenses 14 Other employee salaries and wages Pension plans, employee benefits 15 16a Legal fees (attach schedule) 2,500 b Accounting fees (attach schedule) 2,500 Other professional fees (attach schedule) Administrative 17 18 Taxes (attach schedule) (see instructions) 363 363 Depreciation (attach schedule) a மிழ்நிரி 19 20 Occupancy 21 Travel, conferences, and meetings Operating and 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 42,474 22,669 25 Contributions, gifts, grants paid 70,200 70,200 26 Total expenses and disbursements. Add lines 24 and 25 112,674 19,805 92,869 27 Subtract line 26 from line 12

-63,715

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For Paperwork Reduction Act Notice, see instructions.

Excess of revenue over expenses and disbursements

Net investment income (if negative, enter -0-)

Adjusted net income (if negative, enter -0-)

Form 990-PF (2015)

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29,080

-2