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

Department of the Treasury Internal Revenue Service ▶ 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 <u>www.irs.gov/form990pf</u>.

2015

OMB No 1545-0052

Open to Public
Inspection

, and ending 06-30-2016 For calendar year 2015, or tax year beginning 07-01-2015 A Employer identification number Name of foundation ROY M MALOOL FAMILY FOUNDATION C/O ROYMAL INC 02-0498236 BTelephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) Room/suite PO BOX 658 (603) 863-2410 C If exemption application is pending, check here City or town, state or province, country, and ZIP or foreign postal code G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return A mended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change If private foundation status was terminated \checkmark Section 501(c)(3) exempt private foundation **H** Check type of organization under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation JA ccounting method ✓ A ccrual IFair market value of all assets at end Cash If the foundation is in a 60-month termination under section 507(b)(1)(B), check here of year (from Part II, col (c), Other (specify) line 16) >\$ 236,856 (Part I, column (d) must be on cash basis) Part I **Analysis of Revenue and Expenses** Disbursements Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see Adjusted net Net investment for charitable expenses per ıncome income books (d) (cash basis only) Contributions, gifts, grants, etc , received (attach 1 151,085 2 Check ► ☐ If the foundation is **not** required to attach Sch B 383 383 Interest on savings and temporary cash investments 3 4 Dividends and interest from securities Net rental income or (loss)_ b Net gain or (loss) from sale of assets not on line 10 6a b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . . 0 7 Net short-term capital gain . . 8 9 Income modifications . 10a Gross sales less returns and 11,254 allowances 16,374 b Less Cost of goods sold . . . Gross profit or (loss) (attach schedule) . -5,120 -5,120 c 11 Other income (attach schedule) -5.120 146.348 383 12 Total.Add lines 1 through 11 Compensation of officers, directors, trustees, etc 0 13 Other employee salaries and wages . . 14 Pension plans, employee benefits. 15 Operating and Administrative Expenses (چ 2.937 2.937 **16**a Legal fees (attach schedule). . . 0 (چە 2,000 2,000 Accounting fees (attach schedule). . . b Other professional fees (attach schedule) c 17 **پ** 75 75 18 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion 20 Occupancy Travel, conferences, and meetings. 21 22 Printing and publications . . (چە 7.989 7.989 23 Other expenses (attach schedule). Total operating and administrative expenses. 24 Add lines 13 through 23 13.001 13.001 33.411 33.411 25 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 13.001 46.412 0 33,411 27 Subtract line 26 from line 12 99.936 а Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) b Adjusted net income(if negative, enter -0-)

Рa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End o	f year
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	101 051	6,891	6,891
	2	Savings and temporary cash investments	121,251	229,965	229,965
	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 ▶			
S	8	Inventories for sale or use			
4ssets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	121,251	236,856	236,856
	17	Accounts payable and accrued expenses		75	
	18	Grants payable			
abilities	19	Deferred revenue			
<u> </u>	20	Loans from officers, directors, trustees, and other disqualified persons			
la I	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ▶)			
	23	Total liabilities(add lines 17 through 22)	0	75	
5		Foundations that follow SFAS 117, check here ▶			
		and complete lines 24 through 26 and lines 30 and 31.			
an	24	Unrestricted	121,251	236,781	
Balance	25	Temporarily restricted			
	26	Permanently restricted			
Fund		Foundations that do not follow SFAS 117, check here			
ō		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances(see instructions)	121,251	236,781	
_	31	Total liabilities and net assets/fund balances(see instructions)	121,251	236,856	
Pa	rt 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 agi	ree	
					121,251
2		Enter amount from Part I, line 27a		2	99,936
3		Other increases not included in line 2 (itemize)		9 2√ 3	20,000
4		Add lines 1, 2, and 3		4	241,187
5		Decreases not included in line 2 (itemize) ▶		9 2 5	4,406
6		Total net assets or fund halances at end of year (line 4 minus line 5)—D	art II. column (h) lun		226 791

		the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		How acquired P—Purchase (b) D—Donation	Date acquired	Date sold (d) (mo , day, yr)
1a						
b						
С						
d						
е е						
	Gross sales price	Depreciation allowed (f) (or allowable)		or other basis expense of sale		n or (loss) (f) minus (g)
a		(i) (or anowable)	(g) plus e	expense of sale	(ii) (e) pius	(i) illilius (g)
b						
c						
e				12/21/60		
Con	piete only for assets	showing gain in column (h) and owne Adjusted basis				(h) gain minus ot less than -0-) or
(i) F	M V as of 12/31/69	(j) as of 12/31/69		ess of col (1) col (j), if any		(from col (h))
а				137,		
b						
С						
d						
			If gain, also enter	ın Part I, line 7		
2	Capital gain net inco	me or (net capital loss)	If (loss), enter -0-	in Part I, line 7	2	
3	Net short-term canit	al gain or (loss) as defined in section	ns 1222(5) and (6)	,	-	
J	•	Part I, line 8, column (c) (see instru				
			· · · · ·	· · · /	3	
Part V	Qualification (Under Section 4940(e) for R	educed Tax on	Net Investme	nt Income	
	onal use by domestic p n 4940(d)(2) applies,	orivate foundations subject to the se leave this part blank	ection 4940(a) tax (on net investment	income)	
		e section 4942 tax on the distributa ot qualify under section 4940(e) Do			eriod?	┌ Yes 🗸 No
1 Ente	er the appropriate amo	unt in each column for each year, se	ee instructions befo	re makıng anv ent	ries	
	(a)				(d)	<u> </u>
	period years Calendar	(b) Adjusted qualifying distributions	(c) Net value of nonchar	itable-use assets	Distributio	n ratio
year (or	tax year beginning in)	64,852			(col (b) divide	0 621676
	2014	268,834		104,318		2 196500
	2012	808,674		814,679		0 992629
	2011	124,705		846,904		0 147248
	2010	164,690		1,002,215		0 164326
2		n (d)			2	4 122379
3		ratio for the 5-year base period—div		<u> </u>		
	•	the foundation has been in existence	•	<u> </u>	3	0 824476
4		f noncharitable-use assets for 2015	,	<u> </u>	4	206,421
5	Multiply line 4 by line	e 3. 			5	170,189
6	Enter 1% of net inve	stment income (1% of Part I, line 27	7b)	[6	0
7	Add lines 5 and 6.			[7	170,189
8	Enter qualifying distr	ributions from Part XII, line 4			8	33,411
	If line 8 is equal to of	r greater than line 7, check the box i	ın Part VI, lıne 1b, a	and complete that	part using a 1% ta	x rate See

Par	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see p	age 18 of the ins	tructio	ns)	
1a					
	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	1			0
	here ▶ ☐ and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·	′			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of 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			0
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			0
6	Credits/Payments				
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a				
ь	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			0
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			0
10	Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax	▶ 11			
Par	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation of	r dıd		Yes	No
	ıt 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)?					
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any mat	erıals			
	published or distributed by the foundation in connection with the activities				
c Did the foundation file Form 1120-POL for this year?					No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation \blacktriangleright \$0 (2) On foundation managers \blacktriangleright \$	0			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax	ımposed			
	on foundation managers \blacktriangleright \$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 instrume	nt, artıcles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the char	ges	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 directively.	tions			
	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	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	<u>NH</u>	-			
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 49				
	or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Pa	rt XIV)?			
	If "Yes," complete Part XIV		9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule list	-			ŅI
	and addresses		10		No

Par	t VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No		
12						
	advisory privileges? If "Yes," attach statement (see instructions)					
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 ►ROY M MALOOL Telephone no ►(603)		2410			
	Located at ▶PO BOX 658 NEWPORT NH ZIP+4 ▶0377306	558				
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					
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No		
	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 ▶					
Dar	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
FGI	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No		
1a	During the year did the foundation (either directly or indirectly)		163	140		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No					
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	i				
	a disqualified person?					
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ▼ Yes ▼ No	İ				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ▼ Yes ▼ No	ĺ				
	(5) Transfer any income or assets to a disqualified person (or make any of either available	İ	İ			
	for the benefit or use of a disqualified person)?					
	(6) A gree to pay money or property to a government official? (Exception. Check "No"					
	ıf 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.	I				
С	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		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))					
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? Yes Volume No					
	If "Yes," list the years ▶ 20, 20, 20	i				
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				
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
٥.	▶ 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?					
b	any time during the year?	1	! 	 		
,	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	 41-		AI		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No		

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Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5

Distributable Amount Part XI

(see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

check here ► and do not complete this part.)

1

3

4

5

2a Tax on investment income for 2015 from Part VI, line 5.

Income tax for 2015 (This does not include the tax from Part VI). . .

Distributable amount before adjustments Subtract line 2c from line 1. Recoveries of amounts treated as qualifying distributions.

5 6 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Part XII **Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26. 2

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Amounts set aside for specific charitable projects that satisfy the

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

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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

2b

2 3а

3b

4

5

4

5

1

2c

3

4

5

6

7

1a

1b

33,411 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3,143

206,421

10,321

10,321

10,321

10.321

10,321

33,411

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	Сограз	rears prior to 2014	2017	10,321
	Undistributed income, if any, as of the end of 2015				· ·
	Enter amount for 2014 only			0	
	Total for prior years 20		0		
	Excess distributions carryover, if any, to 2015				
a	From 2010				
	From 2011 82,750				
	From 2012				
	From 2013				
	From 2014				
	Total of lines 3a through e	1,268,416			
	Qualifying distributions for 2015 from Part				
	XII, line 4 \$ 33,411				
а	Applied to 2014, but not more than line 2a			o	
	Applied to undistributed income of prior years		0		
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election	0			
	required—see instructions)				
d	Applied to 2015 distributable amount				10,321
е	Remaining amount distributed out of corpus	23,090			
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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,291,506			
b	Prior years' undistributed income Subtract		0		
	line 4b from line 2b		0		
С	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		
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see			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	0			
	be required - see instructions)				
٥	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	115,089			
9	Excess distributions carryover to 2016.				
-	Subtract lines 7 and 8 from line 6a	1,176,417			
10	Analysis of line 9				
а	Excess from 2011 82,750				
b	Excess from 2012				
	Excess from 2013 262,714				
	Excess from 2014				
е	Excess from 2015 23,090				
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	Part XIV Private Operating Foundate	t ions (see instru	ictions and Part	VII-A, question	1 9)	
	If the foundation has received a ruling or determined foundation, and the ruling is effective for 2015,	enter the date of t	he ruling	▶ ∟		
	Check box to indicate whether the organization	is a private operat	ting foundation de	scribed in section	4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	A mounts included in line 2c not used directly for active conduct of exempt activities					
е	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					
а	"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					
С	"Support" alternative test—enter					
	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					
P)=	(4) Gross investment income Int XV Supplementary Information (4)	Complete this	nart only if th	e organizatio		more in
- 0	assets at any time during the			e organizatio	ii iiaa 45,000 oi	more m
L a	Information Regarding Foundation Managers: List any managers of the foundation who have o	ontributed more th	an 2% of the tota			tion
	before the close of any tax year (but only if the	•				
b	List any managers of the foundation who own 10 ownership of a partnership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of which is the foundation who own 10 ownership or other entity) of whether entity of the foundation who own 10 ownership or other entity) of which is the foundation who ownership or other entity) of which is the foundation of the foundation whether entity is the foundation of the foundation whether entity is the foundation of the foundation of the foundation whether the foundation of the f		•		vlarge portion of the	
2	Information Regarding Contribution, Grant, Gif	t, Loan, Scholarshi	p, etc., Programs:			
	Check here $\blacktriangleright \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	n makes gifts, gran		-	•	under
а	The name, address, and telephone number or e	mail address of the	e person to whom	applications shou	ld be addressed	
b	The form in which applications should be subm	itted and informati	on and materials t	they should includ	e	
c	Any submission deadlines					
d	Any restrictions or limitations on awards, such factors	as by geographica	al areas, charitabl	e fields, kinds of i	nstitutions, or other	

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Part XV Supplementary Information(continued)

3 Grants and Contributions Paid	During the Year or App	roved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total			▶ 3a	33,411
b Approved for future payment				
Total			▶ 3b	0

P	art XVI-A	Analysis of Income-Produc	ing Activitie	s			
Εn	ter gross ar	nounts unless otherwise indicated	Unrelated bu	usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1	Program se	ervice revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
	a						·
	с						
	f	 contracts from government agencies					
2	_	ip dues and assessments					
	Interest o	n savings and temporary cash			14	383	
4	Dividends	and interest from securities					
5	Net rental	ıncome or (loss) from real estate					
		anced property					
_		-financed property					
	property.	income or (loss) from personal					
		stment income					
٠							
9		e or (loss) from special events					
		it or (loss) from sales of inventory					
			453000	-5,120			
11		enue a					
	е						
		Add columns (b), (d), and (e)		-5,120		383	
13		line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify (13	-4,737
P		Relationship of Activities to		plishment of E	xempt Purpos	es	
L	ine No. ■	Explain below how each activity for whi the accomplishment of the foundation's					
	•	nstructions)					

Par	r va	Noncharitable				actions and	Relationships	WILLI			
		organization directly or in 501(c) of the Code (othe	ndırectly	engage in any of	the following wit					Yes	No
org	ganıza	tions?		. , ,	,			Ī			
a Tr	Transfers from the reporting foundation to a noncharitable exempt organization of										
(1) Cas	sh							1a(1)		No
(2) Oth	erassets							1a(2)		No
b Other transactions											
•	-	es of assets to a noncha						H	1b(1)		No
(2) Pur	chases of assets from a	noncharit	table exempt org	anızatıon				1b(2)		No
(3) Ren	ital of facilities, equipme	nt, or oth	erassets					1b(3)		No
(4) Reii	mbursement arrangemer	its						1b(4)		No
•	•	ns or loan guarantees.						-	1b(5)		No
(6) Perfo	rmance of services or m	embershi	p or fundraising :	solicitations				1b(6)		No
	_	of facilities, equipment,	_	•				L	1 c		No
of	the go any tr	iswer to any of the above ods, other assets, or se ansaction or sharing arr (b) Amount involved	rvices giv angement	en by the report	ing foundation I (d) the value of	f the foundation the goods, othe	received less thai	n fair marke ces received	t value d		nte
(4) 2	110	(B) / intoune involved	(c) nume	or nonchantable ex	cmpt organization	(d) Description	Tor cransiers, cransacc	dons, and shar	ing and	ngemer	105
de	scribe No	oundation directly or indicted in section 501(c) of the complete the following: (a) Name of organization	ne Code (o schedule	other than sectio	,	in section 527?.		otion of relation	·	es	
Sign	the Inf	ider penalties of perjury, e best of my knowledge a formation of which prepar ****** Signature of officer or t	nd belief, er has an	ıt ıs true, correc				May the return with the below	ııs bas	sed on scuss th	all iis vn
		1				Date	Check if self-	PTIN	, , , , , , , , , , , , , , , , , , ,	,	
Paid		Print/Type preparer's PHILIP A LAPP CP		Preparer's Sıgı	nature	Date	employed ► Firm's EIN ► 0	P0	03569	004	
Prep Use	are		В СОМРА	NY LLP			THIII S LIIN P U	J-UZZ3//4	•		
Only	•		Firm's address ► 45 LYME RD SUITE 205 HANOVER, NH 03755				Phone no (603	3)643-004	3		
							1				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ROY M MALOOL	TRUSTEE	0	0	0
C/O ROYMAL INC 475 SUNAPEE ST PO BOX 658 NEWPORT,NH 03773	1 00			
LAURA STOCKER	TRUSTEE	0	0	0
PO BOX 2 SUNAPEE,NH 03782	1 00			
LARRY HUOT	TRUSTEE	0	0	0
PO BOX 267 NEWPORT,NH 03773	1 00			
SUSANNAH M MALOOL	TRUSTEE	0	0	0
6901 SE OAKS PARKWAY SLIP 8 PORTLAND, OR 97202	1 00			
GEORGE DORR	TRUSTEE	0	0	0
PO BOX 88 GUILD,NH 03754	1 00			

Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient		
a Paid during the year				
NEWPORT OPERA HOUSE PO BOX 351 NEWPORT,NH 03773	NONE	EXEMPT ORGANIZATION	GIFTS TO HELP WITH SPRING SHOW, WINTER CARNIVAL AND GENERAL FUND	14,325
ECON INC 179 SPRINGFIELD ROAD NEWPORT,NH 03773	NONE	EXEMPT ORGANIZATION	GIFTS TO FACILITATE EXPENDITURES TO BENEFIT THE GENERAL PUBLIC	11,922
NEWPORT POLICE DEPARTMENT 59 MAIN STREET NEWPORT,NH 03773	NONE	EXEMPT ORGANIZATION	TO HELP SUPPORT COMMUNITY SERVICES	2,855
NEW LONDON HOSPITAL 273 COUNTY ROAD NEW LONDON,NH 03257	NONE	EXEMPT ORGANIZATION	GIFTS TO SUPPORT ANNUAL BENEFIT	2,250
NEWPORT HISTORICAL SOCIETY PO BOX 413 NEWPORT,NH 03773	NONE	EXEMPT ORGANIZATION	TO SUPPORT BUILDING FUND	1,809
DARTMOUTH COLLEGE HCID 30 LAFAYETTE ST 3RD FLOOR LEBANON,NH 03766	NONE	EXEMPT ORGANIZATION	TO SPONSOR STUDENT TRAINING	250
Total			▶ 3a	33,411

eme diaffile print - Bo Not Process	A3 Tileu Duta -	DEN: 3343131000400
TY 2015 Accounting Fees Sche	dule	
Name:	ROY M MALOOL FAMILY FOU	NDATION
	C/O ROYMAL INC	

DI N: 93491316000406

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

ACCOUNTING FEES

	EIN: 02-0)498236		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

2,000

TY 2015 Legal Fees Schedule		

Name: ROY M MALOOL FAMILY FOUNDATION

DLN: 93491316000406

C/O ROYMAL INC **EIN:** 02-0498236

2,937

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LEGAL FEES

	 32 3 13 3	2200		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491316000406
TY 2015 Other Decreases Sch	edule	
Name:	ROY M MALOOL FAMILY FOUNDATION	
ETN:	C/O ROYMAL INC 02-0498236	

Description	Amount

DISTRIBUTION EXPENSES FOR BOOK PURPOSES

REPAIRS

OTHER

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

1,343

1,635

DLN: 93491316000406

Name: ROY M MALOOL FAMILY FOUNDATION

C/O ROYMAL INC

C/O NOT MA

EIN: 02-0498236 Description **Revenue and Expenses Adjusted Net Income** Disbursements for Net Investment per Books **Charitable Purposes** Income FEES & LICENSES 1,744 1,744 UTILITIES 1,508 1,508 1,759 1,759 INSURANCE

1,343

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491316000406
TY 2015 Other Increases Sche	dule	
Name:	ROY M MALOOL FAMILY FOUNDATION	
	C/O ROYMAL INC	
EIN:	02-0498236	

Amount

20,000

Description	

PRIOR PERIOD ADJUSTMENT

TY 2015 Taxes Schedule	
Name:	ROY M MALOOL FAMILY FOUNDATION

DLN: 93491316000406

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

STATE FILING FEES

	EIN: 02-0498	3236		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

C/O ROYMAL INC

75

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -			DLN: 93491316000406
Schedule B		Schedu	le of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	▶ Information abo	► Attach to Fout Schedule B (Fo	Form 990, 990-EZ, or 990-PF rm 990, 990-EZ, or 990-PF) an wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	d its instructions is at	2015
Name of the organization				Employer i	dentification number
C/O ROYMAL INC	LY FOUNDATION			02-04982	36
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)()(enter number) orga	anızatıon		
	T 4947(a)(1)	nonexempt charita	ble trust not treated as a prive	ate foundation	
	☐ 527 politica	l organization			
Form 990-PF	√ 501(c)(3) €	exempt private four	ndation		
	T 4947(a)(1)	nonexempt charita	ble trust treated as a private f	oundation	
	─ 501(c)(3) t	axable private four	ndation		
other property Special Rules For an organizat under sections 5 received from an) from any one contribi tion described in sectio 509(a)(1) and 170(b)(1	n 501(c)(3) filing F)(A)(vi), that checking the year, total c	nat received, during the year, of and II See instructions for of our grown and the set of the set of the greater of (in and II).	determining a contributor's e 33 ¹ /3% support test of t 990-EZ), Part II, line 13, 16	total contributions he regulations a, or 16b, and that
For an organizat during the year, for the prevention For an organizat during the year, this box is check purpose Do not	tion described in section total contributions of mon of cruelty to children tion described in section contributions exclusive ked, enter here the total complete any of the particular complete any of the particular contributions.	n 501(c)(7), (8), or pore than \$1,000 ex or animals. Complete on 501(c)(7), (8), or ely for religious, chill contributions that arts unless the Ger	(10) filing Form 990 or 990-Ez cclusively for religious, charita	ble, scientific, literary, or of the street	one contributor, and more than \$1,000 If bus, charitable, etc., and nonexclusively
990-EZ, or 990-PF), but	ıt must answer "No" o	on Part IV, line 2, of	and/or the Special Rules does its Form 990, or check the boo oes not meet the filing requiren	x on line H of its	

Name of organization
ROY M MALOOL FAMILY FOUNDATION
C/O ROYMAL INC

Employer identification number 02-0498236

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person ROY M MALOOL **Payroll** C/O ROYMAL INC PO BOX 658 \$ 151,085 Noncas h NEWPORT, NH03773 (Complete Part II for noncash contributions) (b) (c) (d) (a) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + $\mathbf{4}$ **Total contributions** Type of contribution Person **Payroll** Noncas h (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Pavroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** \$ **Noncash** (Complete Part II for noncash contributions)

Page 3

ame of organizati	ion Amily foundation	Employer identification nu	ımber
O ROYMAL INC		02-0498236	
Part II	Noncash Property		
	(see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

90, 990-EZ, or 990-PF) (2015)		
on AMILY FOUNDATION	Emp	oloyer identification number
TMILE FOUNDATION	02-	0498236
ore than \$1,000 for the year from any on ry. For organizations completing Part III 0 or less for the year. (Enter this inform	e contributor. Complete columr , enter the total of <i>exclusively</i> re ation once. See instructions.) ▶	ns (a) through (e) and the following eligious, charitable, etc., contributions
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, and a	(e) Transfer of gift ZIP 4 Rel	lationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, and a	(e) Transfer of gift ZIP4 Rel	lationship of transferor to transferee
Transferee's name, address, and a	` ,	
	ZIP4 Rel	
	(c) Use of gift (e) Transfer of gift	
(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held
	AMILY FOUNDATION rely religious, charitable, etc., contribution to than \$1,000 for the year from any on the relations of the year. (Enter this inform licate copies of Part III if additional space is not to the year.) (b) Purpose of gift Transferee's name, address, and included the part of the year.	welly religious, charitable, etc., contributions to organizations described ore than \$1,000 for the year from any one contributor. Complete column ry. For organizations completing Part III, enter the total of exclusively recommended or less for the year. (Enter this information once. See instructions.) ▶ incate copies of Part III if additional space is needed (b) Purpose of gift (c) Use of gift Transferee's name, address, and ZIP4 Re

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)