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For calendar year 2015, or tax year beginning 07-01-2015 , and ending 06-30-2016

Name of foundation EDUCATIONAL PATHWAYS INTERNATIONAL (FORMERLY LAFRANCE FAMILY FOUNDATION)		A Employer identification number 20-1470592	
Number and street (or P O box number if mail is not delivered to street address) 500 FAIRVIEW BOULEVARD		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code INCLINE VILLAGE, NV 89451		B Telephone number (see instructions) (775) 832-6655	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,056,762		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	24,427			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	248	248		
	4 Dividends and interest from securities	14,022	14,022		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	-17,349			
	b Gross sales price for all assets on line 6a _____ 277,019				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	21,348	14,270		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	9,488	0		0
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,666	42		0
	19 Depreciation (attach schedule) and depletion	273	0		
	20 Occupancy				
	21 Travel, conferences, and meetings.	3,735	0		0
	22 Printing and publications				
	23 Other expenses (attach schedule).	12,361	5,741		0
	24 Total operating and administrative expenses. Add lines 13 through 23	28,523	5,783		0
	25 Contributions, gifts, grants paid	214,140			214,140
	26 Total expenses and disbursements. Add lines 24 and 25	242,663	5,783		214,140
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-221,315			
	b Net investment income (if negative, enter -0-)		8,487		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	133,202	29,629	29,629
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	2,157,149	2,039,680	2,026,661
	14	Land, buildings, and equipment basis ▶ _____ 5,776 Less accumulated depreciation (attach schedule) ▶ 5,304	745	472	472
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,291,096	2,069,781	2,056,762
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	2,291,096	2,069,781	
	30	Total net assets or fund balances (see instructions)	2,291,096	2,069,781	
	31	Total liabilities and net assets/fund balances (see instructions)	2,291,096	2,069,781	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,291,096
2	Enter amount from Part I, line 27a	2	-221,315
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,069,781
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,069,781

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	UBS			
b	UBS			
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 249,276		264,885	-15,609
b 27,743		29,483	-1,740
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			-15,609
b			-1,740
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-17,349
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	165,736	98,535	1 682001
2013	143,515	2,336,240	0 061430
2012	128,955	1,281,272	0 100646
2011	147,918	172,661	0 856696
2010	136,104	182,315	0 746532

2 Total of line 1, column (d).	2	3 447305
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 689461
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,133,756
5 Multiply line 4 by line 3.	5	1,471,142
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	85
7 Add lines 5 and 6.	7	1,471,227
8 Enter qualifying distributions from Part XII, line 4.	8	214,140

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

1

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

2

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)

3

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

3

Add lines 1 and 2.

5

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

6

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

7

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

1,600

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

8

1,600

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

10

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

11

1,430

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ 1,430 **Refunded** ☐

12

0

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 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 materials published or distributed by the foundation in connection with the activities

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0

2

No

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0

3

No

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities

4

No

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

5

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

6

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

7

No

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T

8

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

9

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

10

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
☐ NV

11

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 .

12

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

13

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

14

No

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ SARA LAFRANCE Telephone no ▶ (775) 832-6655 Located at ▶ 500 FAIRVIEW BOULEVARD INCLINE VILLAGE NV ZIP+4 ▶ 89451			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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 ▶	16	Yes No	No No

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.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any**of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	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
LEONARD LAFRANCE 500 FAIRVIEW BOULEVARD INCLINE VILLAGE, NV 89451	TRUSTEE/VP/TREASURER 5 00	0	0	0
SARA LAFRANCE 500 FAIRVIEW BOULEVARD INCLINE VILLAGE, NV 89451	TRUSTEE/PRESIDENT/SECRET 5 00	0	0	0

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total

number of other employees paid over \$50,000.

0

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3 0

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,139,949
b	Average of monthly cash balances.	1b	26,301
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,166,250
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,166,250
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	32,494
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,133,756
6	Minimum investment return. Enter 5% of line 5.	6	106,688

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

1	Minimum investment return from Part X, line 6.	1	106,688
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	170
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	170
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	106,518
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	106,518
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	106,518

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	214,140
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	214,140
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	214,140

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				106,518
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	127,034			
b From 2011.	139,535			
c From 2012.	67,073			
d From 2013.	27,722			
e From 2014.	163,937			
f Total of lines 3a through e.	525,301			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 214,140				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				106,518
e Remaining amount distributed out of corpus	107,622			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	632,923			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	127,034			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	505,889			
10 Analysis of line 9				
a Excess from 2011. . . .	139,535			
b Excess from 2012. . . .	67,073			
c Excess from 2013. . . .	27,722			
d Excess from 2014. . . .	163,937			
e Excess from 2015. . . .	107,622			

Part XIV

b

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

b 85% of line 2a

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Part XV

1 Information Regarding Foundation Managers:

Contributed more than 2% of the total contributions received by the foundation
 (or have contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the
which the foundation has a 10% or greater interest

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

Contributions to preselected charitable organizations and does not accept
 makes gifts, grants, etc (see instructions) to individuals or organizations under

mail address of the person to whom applications should be addressed

Submitted and information and materials they should include

as by geographical areas, charitable fields, kinds of institutions, or other

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data TableSee Additional Data Table				
Total			▶ 3a	214,140
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				
	***** _____ Signature of officer or trustee	2017-05-11 _____ Date	***** _____ Title	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No	
Paid Preparer Use Only	Print/Type preparer's name CRAIG J IVERSON	Preparer's Signature _____	Date 2017-05-11	Check if self-employed ☐	PTIN P00084182
	Firm's name ▶ ASHLEY QUINN CPAS AND CONSULTANTS			Firm's EIN ▶ 88-0203872	
	Firm's address ▶ 937 TAHOE BOULEVARD SUITE 200 INCLINE VILLAGE, NV 89451			Phone no (775) 831-7288	

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

LEONARD LAFRANCE

SARA LAFRANCE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DESERT RESEARCH INSTITUTE 2215 RAGGIO PKWY RENO,NV 89512	NONE	501 (C) (3)	EDUCATION	11,000
GHANA HOSTELS LIMITED PMB L 20 LEGON GHANA GH	NONE	QUAL FOREIGN ORG (RE	EDUCATION	6,275
KNPB 1670 NORTH VIRGINIA STREET RENO,NV 89503	NONE	501 (C) (3)	EDUCATION	10,000
KWAME NKRUMAH UNIVERSITY OF SCIENCE & TECHNOLOGY ACCRA ROAD KUMASI GHANA GH	NONE	QUAL FOREIGN ORG (RE	EDUCATION	54,300
LAKE TAHOE SUMMERFEST 948 INCLINE WAY INCLINE VILLAGE,NV 89451	NONE	501 (C) (3)	EDUCATION	500
Total ▶ 3a				214,140

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RENO PHILHARMONIC 925 RIVERSIDE DR 3 RENO, NV 89503	NONE	501 (C) (3)	EDUCATION	5,000
UNIVERSITY OF GHANA LEGON PO BOX LG 25 LEGON GHANA GH	NONE	QUAL FOREIGN ORG (RE	EDUCATION	47,715
UNIVERSITY OF NEVADA RENO COLLEGE OF ENGINEERING 1664 N VIRGINIA ST RENO, NV 89557	NONE	501 (C) (3)	EDUCATION	2,000
UNIVERSITY OF NEVADA RENO FOUNDATION MAIL STOP 162 RENO, NV 89557	NONE	501 (C) (3)	EDUCATION	57,750
PET NETWORK HUMANE SOCIETY 401 VILLAGE BLVD INCLINE VILLAGE, NV 89451	NONE	501 (C) (3)	TO PROMOTE HUMANE TREATMENT OF ANIMALS	500
Total ▶ 3a				214,140

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIERRA NEVADA COLLEGE 999 TAHOE BLVD INCLINE VILLAGE,NV 89451	NONE	501 (C) (3)	EDUCATION	5,000
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22203	NONE	501 (C) (3)	TO PROMOTE CONSERVING LANDS AND WATERS	5,000
UNIVERSITY FOR DEVELOPMENT STUDIES PO BOX TL 1350 TAMALE GHANA GH	NONE	QUAL FOREIGN ORG (RE	EDUCATION	5,500
ECONOMIC DEVELOPMENT AUTHORITY OF WESTERN NEVADA 5190 NEIL RD SUITE 110 RENO,NV 89502	NONE	501 (C) (3)	TO PROMOTE BUSINESS DEVELOPMENT	2,000
RASHIDA YEHUZA 1178 CADASTRAL ZONE A08 ABUJA NIGERIA NI	NONE		EDUCATION	1,600
Total ▶ 3a				214,140

TY 2015 Cash Deemed Charitable Explanation Statement

Name: EDUCATIONAL PATHWAYS INTERNATIONAL
(FORMERLY LAFRANCE FAMILY FOUNDATION)

EIN: 20-1470592

Explanation: STATEMENT REGARDING EXERCISE OF EXPENDITURE RESPONSIBILITY, FURNISHED PURSUANT TO REG. 53.4945-5(D) PART XV OF THE ACCOMPANYING FORM 990-PF REFLECT, FOR EACH RELEVANT GRANT, THE NAME AND ADDRESS OF EACH GRANTEE, AND THE AMOUNT OF THE GRANT (AT VARIOUS DATES THROUGHOUT THE YEAR).THE PURPOSE OF EACH GRANT WAS TO SUPPORT EDUCATIONAL ENHANCEMENT, CONSISTENT WITH THE FOUNDATION'S EXEMPT PURPOSE. ALL AMOUNTS WERE EXPENDED BY GRANTEES. TO THE FOUNDATION'S KNOWLEDGE, NONE OF THE GRANTED FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.REPORTS WERE RECEIVED FROM THE GRANTEES AT VARIOUS DATES THROUGHOUT THE YEAR.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: EDUCATIONAL PATHWAYS INTERNATIONAL
(FORMERLY LAFRANCE FAMILY FOUNDATION)

EIN: 20-1470592

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE TABLE	2011-08-10	327		200DB	7 000000000000	0	0		
EXECUTIVE CHAIR	2011-08-10	294		200DB	7 000000000000	0	0		
BOOKSHELF	2012-02-15	178	61	200DB	7 000000000000	8	0		
REFRIGERATOR	2012-02-15	339	116	200DB	7 000000000000	15	0		
AIR CONDITIONER	2012-02-15	637	219	200DB	7 000000000000	28	0		
LASER PRINTER	2012-02-15	350	121	200DB	7 000000000000	15	0		
L-SHAPED DESK	2012-02-15	357	122	200DB	7 000000000000	16	0		
CHAIRS	2012-02-23	119	40	200DB	7 000000000000	5	0		
MICROWAVE OVEN	2012-03-07	120	41	200DB	7 000000000000	5	0		
LAPTOP COMPUTER	2012-02-15	714	295	200DB	5 000000000000	41	0		
PROJECTOR	2012-02-23	773	319	200DB	5 000000000000	45	0		
OFFICE EQUIPMENT - 2 CHAIRS	2012-10-29	53	15	200DB	7 000000000000	3	0		
AIR CONDITIONER	2013-04-24	661	168	200DB	7 000000000000	46	0		
SAMSUNG GALAXY NOTE COMPUTER	2012-11-05	854	312	200DB	5 000000000000	46	0		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Expenditure Responsibility Statement

Name: EDUCATIONAL PATHWAYS INTERNATIONAL
(FORMERLY LAFRANCE FAMILY FOUNDATION)

EIN: 20-1470592

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
KWAME NKRUMAH UNIVERSITY OF SCIENCE & TECHNOLOGY	ACCRA ROAD KUMASI GH	2015-08-14	36,200	UNIVERSITY EDUCATION SCHOLARSHIP FUND		NONE KNOWN			
KWAME NKRUMAH UNIVERSITY OF SCIENCE & TECHNOLOGY	ACCRA ROAD KUMASI GH	2015-11-19	18,100	UNIVERSITY EDUCATION SCHOLARSHIP FUND		NONE KNOWN			
UNIVERSITY OF GHANA - LEGON	PO BOX LG 25 LEGON GH	2015-08-19	32,315	UNIVERSITY EDUCATION SCHOLARSHIP FUND		NONE KNOWN			
UNIVERSITY OF GHANA - LEGON	PO BOX LG 25 LEGON GH	2015-11-03	15,400	UNIVERSITY EDUCATION SCHOLARSHIP FUND		NONE KNOWN			
GHANA HOSTELS LIMITED	PMB L 20 LEGON GHANA GH	2016-02-02	6,275	UNIVERSITY EDUCATION SCHOLARSHIP FUND		NONE KNOWN			
UNIVERSITY FOR DEVELOPMENT STUDIES	PO BOX TL 1350 TAMALE GHANA GH	2016-11-24	5,500	UNIVERSITY EDUCATION SCHOLARSHIP FUND		NONE KNOWN			
RASHIDA YEHUZA	1178 CADASTRAL ZONE A08 ABUJA NIGERIA NI	2016-01-05	1,600	UNIVERSITY EDUCATION SCHOLARSHIP FUND		NONE KNOWN			

TY 2015 Investments - Other Schedule

Name: EDUCATIONAL PATHWAYS INTERNATIONAL
(FORMERLY LAFRANCE FAMILY FOUNDATION)

EIN: 20-1470592

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	AT COST	439,680	426,661
SECURITIES	AT COST	1,600,000	1,600,000

**TY 2015 Land, Etc.
Schedule**

Name: EDUCATIONAL PATHWAYS INTERNATIONAL
(FORMERLY LAFRANCE FAMILY FOUNDATION)

EIN: 20-1470592

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE TABLE	327	327	0	
EXECUTIVE CHAIR	294	294	0	
BOOKSHELF	178	158	20	
REFRIGERATOR	339	301	38	
AIR CONDITIONER	637	566	71	
LASER PRINTER	350	311	39	
L-SHAPED DESK	357	317	40	
CHAIRS	119	105	14	
MICROWAVE OVEN	120	106	14	
LAPTOP COMPUTER	714	693	21	
PROJECTOR	773	751	22	
OFFICE EQUIPMENT - 2 CHAIRS	53	45	8	
AIR CONDITIONER	661	545	116	
SAMSUNG GALAXY NOTE COMPUTER	854	785	69	

TY 2015 Other Expenses Schedule

Name: EDUCATIONAL PATHWAYS INTERNATIONAL
(FORMERLY LAFRANCE FAMILY FOUNDATION)

EIN: 20-1470592

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKER FEES	5,741	5,741		0
OFFICE & ADMINISTRATIVE EXPENSE	2,339	0		0
CURRENCY TRANSLATION	2,312	0		0
TELEPHONE & INTERNET	1,342	0		0
UTILITIES	396	0		0
REPAIRS	231	0		0

TY 2015 Taxes Schedule

Name: EDUCATIONAL PATHWAYS INTERNATIONAL
(FORMERLY LAFRANCE FAMILY FOUNDATION)

EIN: 20-1470592

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX	2,145	0		0
FOREIGN EMPLOYMENT TAXES	479	0		0
FOREIGN TAXES	42	42		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2015
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Name of the organization EDUCATIONAL PATHWAYS INTERNATIONAL (FORMERLY LAFRANCE FAMILY FOUNDATION)	Employer identification number 20-1470592
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization EDUCATIONAL PATHWAYS INTERNATIONAL (FORMERLY LAFRANCE FAMILY FOUNDATION)	Employer identification number 20-1470592
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LEONARD AND SARA LAFRANCE	\$ 21,727	Person ☒
	500 FAIRVIEW BOULEVARD		Payroll ☐
	INCLINE VILLAGE, NV 89451		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization EDUCATIONAL PATHWAYS INTERNATIONAL (FORMERLY LAFRANCE FAMILY FOUNDATION)	Employer identification number 20-1470592
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	--	_____	
	_____	_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	--	_____	
	_____	_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	--	_____	
	_____	_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	--	_____	
	_____	_____	