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

2015

Department of the Treasury
Internal Revenue Service

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

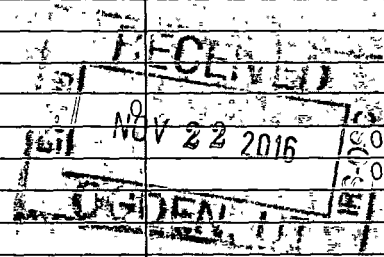
Open to Public Inspection

For calendar year 2015 or tax year beginning **JULY 01**, 2015, and ending **JUNE 30**, 2016

Name of foundation BANFIELD INC		A Employer identification number 38-3054903
Number and street (or P.O. box number if mail is not delivered to street address) 1313 N LAWRENCE ST	Room/suite	B Telephone number (see instructions) (906) 932-1023
City or town, state or province, country, and ZIP or foreign postal code IRONWOOD MI 49938		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply.	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization:		D 1. Foreign organizations, check here <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 246,561		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

SCANNED DEC 01 2016

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temp. cash investments				
4 Dividends and interest from securities	4,737	4,737		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	-4,241			
b Gross sales price for all assets on line 6a #1				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns, & allowances	0			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) #2	138		0	
12 Total. Add lines 1 through 11.	634	4,737		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) #3	2,199	2,199		
c Other professional fees (attach schedule) #4	2,693	2,693		
17 Interest				
18 Taxes (attach schedule) (see instructions) #5	63	63		
19 Depreciation (attach sch.) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) #6	296	296		
24 Total operating and administrative expenses. Add lines 13 through 23	5,251	5,251	0	0
25 Contributions, gifts, grants paid	10,400			10,400
26 Total exp. & disbursements. Add lines 24 and 25	15,651	5,251	0	10,400
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-15,017			
b Net investment income (if neg., enter -0-)				
c Adjusted net income (if neg., enter -0-)				



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See inst.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash -- non-interest-bearing			
	2	Savings and temporary cash investments	14,157	8,526	8,526
	3	Accounts receivable			
		Less: allowance for doubtful accts.			
	4	Pledges receivable			
		Less: allowance for doubtful accts.			
	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 govt. obligations (attach schedule)			
	b	Investments -- corporate stock (attach schedule) #7	150,527	150,162	222,380
	c	Investments -- corporate bonds (attach schedule) #8	27,890	16,880	15,655
	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 instructions. Also, see page 1, item I)	192,574	175,568	246,561	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	192,574	175,568	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	192,574	175,568		
31	Total liabilities and net assets/fund balances (see instructions)	192,574	175,568		

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	192,574
2	Enter amount from Part I, line 27a	2	-15,017
3	Other increases not included in line 2 (itemize) SEE ATTACHMENT #9	3	11
4	Add lines 1, 2, and 3	4	177,568
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	177,568

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P -- Purchase D -- Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	0
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	0

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 the 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	12,600	260,767	0.048319
2013	11,500	251,768	0.045677
2012	11,200	225,556	0.049655
2011	10,300	225,556	0.045665
2010	10,722	212,962	0.050347
2 Total of line 1, column (d)			2 0.239663
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 0.047933
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 254,553
5 Multiply line 4 by line 3			5 12,201
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 12,201
8 Enter qualifying distributions from Part XII, line 4 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.			8 10,400

Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -- see instructions)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Columns include line numbers and amounts.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions like 'During the tax year, did the foundation attempt to influence any national, state, or local legislation?' and 'Did the foundation have at least \$5,000 in assets at any time during the year?'. Columns include question numbers, 'Yes', and 'No'.

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ SEE ATTACHMENT #10 Telephone no. ▶ Located at ▶ ZIP+4 ▶			
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			
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "yes," enter the name of the foreign country ▶	16	Yes	No
				X

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c	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)):		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2b	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4a	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4b	X

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)? Yes No **5b**

Organizations relying on a current notice regarding disaster assistance check here Yes No

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 **7b**

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**

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **7b**

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? Yes No **7b**

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

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

(a) Name and address	(b) Title, and avg. hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp.	(e) Expense account, other allowances
SEE ATTACHMENT #11				

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

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

Total number of other employees paid over \$50,000 0

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

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

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

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

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 ▶

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	244,522
b	Average of monthly cash balances	1b	13,907
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	258,429
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	258,429
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,876
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	254,553
6	Minimum investment return. Enter 5% of line 5	6	12,728

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	12,728
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,728
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	12,728
6	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	7	12,728

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	10,400
b	Program-related investments -- total from Part IX-B	1b	
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	10,400
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	10,400

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				12,728
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			12,362	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 10,400				
a Applied to 2014, but not more than line 2a			12,362	
b Applied to undistributed income of prior years (Election required -- see instructions)				
c Treated as distributions out of corpus (Election required -- see instructions)				
d Applied to 2015 distributable amount				38
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount -- see instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount -- see instructions				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				12,690
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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶					
b Check box to indicate whether the foundation is a private operating foundation described in section		<input type="checkbox"/> 4942(j)(3) or	<input type="checkbox"/> 4942(j)(5)		
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct exempt act.					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon.					
a "Assets" alternative test -- enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test -- enter 2/3 of min. 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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)

- 1 Information Regarding Foundation Managers:**
- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- NONE
- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- NONE
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:
- SEE ATTACHMENT # 12
- b The form in which applications should be submitted and information and materials they should include:
- c Any submission deadlines.
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHMENT #13				
Total ▶ 3a				10,400
b Approved for future payment				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Excl. code	(d) Amount	
1 Program service revenue.					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	4,737	
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-4,241	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)			0	496	0
13 Total. Add line 12, columns (b), (d), and (e)				13	496

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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		X
(2) Other assets		X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization		X
(2) Purchases of assets from a noncharitable exempt organization		X
(3) Rental of facilities, equipment, or other assets		X
(4) Reimbursement arrangements		X
(5) Loans or loan guarantees		X
(6) Performance of services or membership or fundraising solicitations		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

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

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

b If "Yes," complete the following schedule.

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

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.

Sign Here *Eero Haukkala* 11/15/16 **TREASURER** Yes No
 Signature of officer or trustee Date Title

Paid Preparer Use Only
 Print/Type preparer's name *EERO HAUKKALA* Preparer's signature *Eero Haukkala* Date 11-14-2016 Check if self-employed PTIN P00619095
 Firm's name **H AND R BLOCK** Firm's EIN **383435947**
 Firm's address **512 DOUGLAS BLVD** Phone no. 9069320631

2015 FORM 990 SCHEDULE OF GAIN/LOSS FROM SALE OF ASSETS OTHER THAN INVENTORY (Not Included In Part IV)

ATTACHMENT 1: PAGE 1 - 990-PF PART I, PAGE 1, LINE 6

OPEN TO PUBLIC INSPECTION For Calendar year 2015, or tax year period beginning 07-01-2015 and ending 06-30-2016
 Name of Organization BANFIELD INC Employer Identification Number 38-3054903

Name of Security or Description of Property	Acquisition Date	How Acquired	To Whom Sold		Gain or (Loss)	Accumulated Depreciation
			Gross Sale Price	Basis		
OTHER NONINVENTORY ASSETS:						
60 FREEPORT MC	2011-10	PURCHASE	1,003	2,177	-1,174	2015-07
165 VALE	2010-10	PURCHASE	894	4,856	-3,962	2015-07
6 MALLINSCKR	2013-07	PURCHASE	386	209	177	2015-10
25 IBM	2013-07	PURCHASE				2015-11
100 QUALCOMM	2008-11	PURCHASE	3,479	4,590	-1,111	2015-11
140 21ST CENTURY	2015-01	PURCHASE	4,834	4,791	43	2015-11
50 XPRESSSCRIPT	2010-01	PURCHASE	4,139	4,930	-791	2016-01
156 NETSCOUT	2011-08	PURCHASE	3,636	2,285	1,351	2016-01
85 MACYS	2011-08	PURCHASE	3,453	2,751	702	2016-02
GOLD SACHS 6%	2013-06	PURCHASE	3,636	2,102	1,534	2016-06
			10,000	11,010	-1,010	
Totals:			35,460	39,701	-4,241	

2015 FORM 990 SCHEDULE OF OTHER INCOME

ATTACHMENT 2: PAGE 1 - 990-PF PAGE 1, PART I, LINE 11

OPEN TO PUBLIC

INSPECTION

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

Name of Organization
BANFIELD INC

Employer Identification Number
38-3054903

Description of Other Income	Revenue and Expenses	Net Investment Income	Adjusted Net Income
EXCISE TAX REFUND	138		
Totals:	138		

2015 FORM 990 SCHEDULE OF ACCOUNTING FEES

ATTACHMENT 3: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16B

OPEN TO PUBLIC INSPECTION For calendar year 2015, or tax period beginning 07-01-2015, and ending 06-30-2016.

Name of Organization BANFIELD INC Employer Identification Number 38-3054903

Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
ACCOUNTING AND TAX PREPARAT	2,199	2,199		
Total:	2,199	2,199		

2015 FORM 990 SCHEDULE OF OTHER PROFESSIONAL FEES

ATTACHMENT 4: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16C

OPEN TO PUBLIC INSPECTION For calendar year 2015, or tax period beginning 07-01-2015, and ending 06-30-2016.

Name of Organization BANFIELD INC Employer Identification Number 38-3054903

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
INVESTMENT ADVISORY FEES	2,693	2,693		
Total:	2,693	2,693		

2015 FORM 990 SCHEDULE OF TAXES PAID

ATTACHMENT 5: PAGE 1 - 990- PF PAGE 1, PART I, LINE 18

OPEN TO PUBLIC INSPECTION For calendar year 2015, or tax period beginning 07-01-2015, and ending 06-30-2016.

Name of Organization BANFIELD INC Employer Identification Number 38-3054903

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
OTHER TAXES AND FEES	63	63		
Total:	63	63		

2015 FORM 990 OTHER EXPENSES SCHEDULE

ATTACHMENT 6: PAGE 1 990-PF PAGE 1, PART I, LINE 23

OPEN TO PUBLIC
INSPECTION

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

Name of Organization

Employer Identification Number

BANFIELD INC

38-3054903

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
ADVERTISING	73	73		
BANK CHARGES	15	15		
MEETING EXPENSE	82	82		
INSURANCE BOND	126	126		
Total:	296	296		

2015 FORM 990 SCHEDULE OF INVESTMENTS - CORPORATE STOCKS

ATTACHMENT 7: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10B

OPEN TO PUBLIC INSPECTION For calendar year 2015, or tax period beginning 07-01-2015, and ending 06-30-2016.

Name of Organization: BANFIELD INC
 Employer Identification Number: 38-3054903

Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
ALPHABET INC CL A	X	X	2,272	7,035
ALPHABET INC CL C	X	X	5,457	11,074
AMAZON COM INC	X	X	6,503	14,312
APPLE INC	X	X	4,374	16,061
BAIDU INC	X	X	3,864	4,129
BIOGEN INC	X	X	5,399	4,836
CELGENE CORP	X	X	1,358	4,932
CHUBB LTD	X	X	2,061	5,228
COCA COLA COMPANY	X	X	4,687	6,346
EMC CORP MASS	X	X	4,700	4,755
FACEBOOK INC	X	X	8,634	10,857
FEDEX CORPORATION	X	X	6,014	6,071
GILEAD SCIENCES INC	X	X	6,529	7,925
HONEYWELL INTL INC	X	X	3,341	6,979
JOHNSON & JOHNSON	X	X	6,413	8,491
JPMORGAN CHASE & CO	X	X	4,581	4,661
MC DONALDS CORP	X	X	2,992	4,212
MCKESSON CORPORATION	X	X	2,940	6,533
MERCK & CO INC	X	X	5,652	5,761
MICROSOFT CORP	X	X	3,511	6,908
NETFLIX INC	X	X	4,953	9,605
ORACLE CORPORATION	X	X	2,981	5,321
PAYPAL HOLDINGS INC	X	X	4,070	3,834
PHILIP MORRIS INTL	X	X	2,342	5,595
PROCTOR & GAMBLE	X	X	3,775	5,080
ROCHE HLDG AG	X	X	3,809	3,954
SCHLUMBERGER LTD	X	X	3,107	3,954
STARBUCKS CORP	X	X	4,243	5,141
UNITED TECHNOLOGIES	X	X	6,249	5,640
VISA INC	X	X	5,512	9,271
WALT DISNEY CO-	X	X	6,470	6,358
SPDR S&P 500 ETF	X	X	11,369	11,521
Total:			150,162	222,380

2015 FORM 990 SCHEDULE OF INVESTMENTS - CORPORATE BONDS

ATTACHMENT 8: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10C

OPEN TO PUBLIC INSPECTION
 For calendar year 2015, or tax period beginning 07-01-2015, and ending 06-30-2016.

Name of Organization BANFIELD INC
 Employer Identification Number 38-3054903

Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
CLEVELAND ELEC 5.7%	X	X	11,132	10,277
DOW CHEMICAL CO SR 5.7%	X	X	5,748	5,378
Total:			16,880	15,655

2015 FORM 990 SCHEDULE OF OTHER INCREASES

ATTACHMENT 9: PAGE 1 - 990- PF PAGE 2, PART III, LINE 3

OPEN TO PUBLIC INSPECTION For calendar year 2015, or tax period beginning 07-01-2015 , and ending 06-30-2016.

Name of Organization BANFIELD INC Employer Identification Number 38-3054903

Description of Increase	Total Amount
PRIOR YEAR EXPENSE PLUS ROUNDING	11

Total: 11

2015 FORM 990 BOOKS ARE IN CARE OF

ATTACHMENT 10 - 990-PF PAGE 5, PART VII-A, LINE 14

OPEN TO PUBLIC INSPECTION For calendar year 2014, or tax period beginning 07-01-2015, and ending 06-30-2016.

Name of Organization BANFIELD INC Employer Identification Number 38-3054903

Part VII-A - Line 14

Individual Name or Business Name EERO HAUKKALA

Street Address 1313 N LAWRENCE ST

U.S. Address

Zip code 49938-1150 City IRONWOOD State MI

Foreign Address

City

Province or State

Country

Postal code

Phone Number

Fax Number

2015 FORM 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 11: PAGE 1 - 990-PF PAGE 6, PART VIII

OPEN TO PUBLIC
INSPECTION

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

Name of Organization

BANFIELD INC

Employer Identification Number

38-3054903

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (if not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def. Comp.	(E) Expense Account & Other Allowances
LYNN ANDERSON 21 NELSON DR SILVER BAY, MN 55614-	PRESIDENT 0.01			
CARL KINNUNEN 313 LAKE AVE IRONWOOD, MI 49938	SECRETARY 0.01			
BRIAN TARRO 308 MAPLE HURLEY, WI 54534	VICE PRESIDENT 0.01			
KATHRYN JOHNSON 10290 JUNET RD IRONWOOD, MI 49938	DIRECTOR 0.01			
JAMES MILDREN 1323 N LAWRENCE ST IRONWOOD, MI 49938	DIRECTOR 0.01			
EERO HAUKKALA 1313 N LAWRENCE ST IRONWOOD, MI 49938-1150	TREASURER 1.50	1,949		1,949

2015 FORM 990 APPLICATION SUBMISSION INFORMATION

ATTACHMENT 12: PAGE 1 990-PF PAGE 10, PART XV, LINE 2

OPEN TO PUBLIC For Calendar year 2015, or tax year period beginning 07-01-2015 and ending 06-30-2016

Name of Organization
BANFIELD INC
Employer Identification Number
38-3054903

Name	Phone Number or E-mail	Info and Materials Included	Submission Deadlines	Restrictions on Awards
EERO HAUKKALA 1313 N LAWRENCE ST IRONWOOD, MI 49938 906-932-1023		LETTER REQUESTING FUNDING FOR ENUMERATED PROJECTS	PRIOR TO MAY	

2015 FORM 990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13: PAGE 1 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PUBLIC
INSPECTION

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

Name of Organization

Employer Identification Number

BANFIELD INC

38-3054903

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)				
ST VINCENT DEPAUL 216 W AURORA ST IRONWOOD, MI 49938		5 - PC	XMAS GIFTS NEEDY CHILDREN	1,500
CHRIST LUTHERAN PARISH 333 E AURORA ST IRONWOOD, MI 49938		5 - PC	YOUTH ACTIVITIES	1,500
FINNISH AMERICAN FESTIVAL ROUTE 1 HURLEY, WI 54534		5 - PC	SPONSORSHIP	1,000
IRONWOOD HISTORICAL SOCIETY 150 N LOWELL ST IRONWOOD, MI 49938		5 - PC	WEBSITE DEVELOPMENT	2,000
IRONWOOD CARNEGIE LIBRARY 235 E AURORA ST IRONWOOD, MI 49938		5 - PC	CHILDRENS PROGRAMS	1,000
IRONWOOD THEATRE 107 E AURORA ST IRONWOOD, MI 49938		5 - PC	COMMUNITY CULTURAL PROGRAM	2,000
DOVE SHELTER 709 SUTHERLAND ST IRONWOOD, MI 49938		5 - PC	DOMESTIC ABUSE SHELTER	700
HOPE ANIMAL SHELTER 590 EASY ST IRONWOOD, MI 49938		5 - PC	ANIMAL SHELTER	700
Total:				10,400

2015 CONFIDENTIAL CLIENT INFORMATION -- DO NOT COPY OR REMOVE FROM OFFICE

BANFIELD INC

1313 N LAWRENCE ST
IRONWOOD, MI, 49938
(906) 932-1023

TAXPAYER EIN/SSN: 38-3054903

OFFICE NUMBER: 21348

TAX PROFESSIONAL: EERO HAUKKALA

TAX PREPARATION START DATE: 09-23-2016

TAX PREPARATION FINISH DATE: 11-14-2016

RETURNS PREPARED: FED

TOTAL FEES: \$0.00