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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

	FOL	calen	dar year 2015 or tax year beginning SEP	1, 2015	, and ending	AUG 31, 2016	
	Nar	me of	foundation			A Employer identification	number
						05 0045550	
			SON FAMILY FOUNDATION			95-3945578	· · · · · ·
			nd street (or PO box number if mail is not delivered to street a	address)	Room/suite	B Telephone number	1 1
			ARROWLEAF LANE	antal anda		307-739-98	, ; ;
	-		own, state or province, country, and ZIP or foreign p BON, WY 83014–9639	OSIAI CODE		C If exemption application is pe	ending, check here
			all that apply: Initial return	Initial return of a fe	ormer public charity	D 1. Foreign organizations	shook boro
	u c	JIIGUN	Final return	Amended return	ormer public charity	i. Poreigii organizations	, check here
			Address change	Name change		Foreign organizations med check here and attach cor	eting the 85% test,
	H C	Check	type of organization: X Section 501(c)(3) ex		*		-
				Other taxable private founda	ation	E If private foundation stat under section 507(b)(1)(. —
	I Fa		rket value of all assets at end of year J Accounti		Accrual	F If the foundation is in a 6	•
_	(fr	om F		ther (specify)		under section 507(b)(1)	
2017		-\$	1,503,918 • (Part I, colu	mn (d) must be on cash b	pasis.)		` '
	Pa	<u>irtil</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
2			necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)
0			Contributions, gifts, grants, etc., received			N/A	****
FEB			Check X if the foundation is not required to attach Sch B	- \	\$ 200 A 100 A	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X 4 7 2 2 2
<u> </u>		l .	Interest on savings and temporary cash investments	119.	119.		STATEMENT 1
\Box		l '	Dividends and interest from securities	48,642.	48,642.		STATEMENT 2
Z			Gross rents		PERSON OF THE PROCESSION	Same in the street	2827 1.2041 8774.5 8854/1.507 7.5 7.60
Z		l -	Net rental income or (loss)	****(********************************			\$\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
SCANNED	e		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				A CONTRACTOR OF THE CONTRACTOR
S	evenue	"	assets on line 6a Capital gain net income (from Part IV, line 2)		0.		
	æ		Net short-term capital gain		Sad Mark Track	Tanadas	
		اما	Income modifications		**************************************		1.0160000000.7
		10a	Gross sales less returns CEIVED	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	学会各些数据数据	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE TRANSPORT
			Less Cost of goods sold	THE REPORT OF THE PERSON OF TH	計画を紹介などにご		企业事的关键。198 2年
		C	Gross profit or (loss) 2 5 2017		できている。		C TORRORS
		11		16,068.	16,068.	·	STATEMENT #35
			Total. Add lines-1-through-11-	64,829.	64,829.		数のなからなどの数
		l	Compensation of officer directors, trustees, etc	0.	0.		0.
			Other employee salaries and wages				
	S	l	Pension plans, employee benefits Legal fees				
	nse	loa h	Accounting fees STMT 4	1,050.	525.		525.
	Expense	,	Other professional fees	1,030.	525.		323.
_	4.	17	Interest				
1AN 7 6 2017	rative	18	Taxes STMT 5	1,745.	0.		0.
ي	istr	19	Depreciation and depletion			<u></u>	1. E 4. 4 " "
1 2	Administr	20	Occupancy				
<u> </u>	Ā		Travel, conferences, and meetings				
	Ĕ	22	Printing and publications				
5 ج	5 E		Other expenses STMT 6	8,037.	8,037.		0.
2	g Ogueri perating	24	Total operating and administrative	10 000	0 560		505
A Received in	- 19 C	7	expenses. Add lines 13 through 23	10,832.	8,562.	145 A & 1 -	525.
ည်		1	Contributions, gifts, grants paid	72,000.	Mary A. 1.7 A. Washington Service Services	-2" (A) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	72,000.
ے د	ĭ >	26	Total expenses and disbursements Add lines 24 and 25	82,832.	8,562.		72,525.
~		27	Subtract line 26 from line 12:	02,032.	0,502.	# <i>\##\################################</i>	74 名。 第388 28 88896
			Excess of revenue over expenses and disbursements	-18,003.			
		1	Net investment income (if negative, enter -0-)		56,267.		*********
		1	Adjusted net income (if negative, enter -0-)			N/A	\$2.50 (2.50 2.5 0 %)

801,

250

Analysis of Changes in Net Assets or Fund Balances Part IIIs

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	L	819,253.
2	Enter amount from Part I, line 27a	2		-18,003.
3	Other increases not included in line 2 (itemize)	3		0.
4	Add lines 1, 2, and 3	4	Г	801,250.
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	П	801,250.

Form 990-PF (2015)

1 Cash - non-interest-bearing

3 Accounts receivable ►

4 Pledges receivable ►

disqualified persons

8 Inventories for sale or use

b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans

7 Other notes and loans receivable

13 Investments - other

Grants payable

Unrestricted 25 Temporarily restricted 26 Permanently restricted

Deferred revenue

19

24

Less accumulated depreciation 15 Other assets (describe ▶

5 Grants receivable

2 Savings and temporary cash investments

Less: allowance for doubtful accounts

Less: allowance for doubtful accounts

Less: allowance for doubtful accounts

10a Investments - U.S. and state government obligations

9 Prepaid expenses and deferred charges

14 Land, buildings, and equipment: basis

instructions. Also, see page 1, item I) Accounts payable and accrued expenses

21 Mortgages and other notes payable 22 Other liabilities (describe

23 Total liabilities (add lines 17 through 22)

and complete lines 27 through 31.

30 Total net assets or fund balances

27 Capital stock, trust principal, or current funds

31 Total liabilities and net assets/fund balances

Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

16 Total assets (to be completed by all filers - see the

20 Loans from officers, directors, trustees, and other disqualified persons

F	Part IV Capital Gains and	Losses for Tax on Inv	vestment	Income		-			
	(a) List and describe th 2-story brick warehou	e kınd(s) of property sold (e.g. se; or common stock, 200 shs.	, real estate, . MLC Co.)		(p)	How acquired - Purchase - Donation	(c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
 1a	, , , , , , , , , , , , , , , , , , , 	<u> </u>	<u> </u>			Donation			· · · ·
b	370375								
d	•								_
e									
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis xpense of sale				ain or (loss s (f) minus i	
a									
<u>b</u>							_		
	:								
<u>d</u>									
<u>e</u>			l	40/04/00					
_	Complete only for assets showing gair					(cc	I) Gains (C I. (k). but r	Col. (h) gaın not less thaı	minus n -0-) or
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any			Losses	(from col. (h))
_ <u>a</u>				.			-		
_ <u>b</u>									
<u>_d</u>		•							
_ <u>e</u>				_	_				
2	Capital gain net income or (net capital le	oss) $\begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases}$	in Part I, line	7 7	}	2			
				,	7	-			
3	Net short-term capital gain or (loss) as If gain, also enter in Part I, line 8, colum		d (6):)				
	If (loss), enter -0- in Part 1, line 8				ľ	3			
F	Part V Qualification Under	r Section 4940(e) for	Reduced	Tax on Net	Inve	estment Inc	ome		
(Fo	or optional use by domestic private found	dations subject to the section 4	940(a) tax on	net investment in	come	.)			
14		it blank							
11 3	section 4940(d)(2) applies, leave this par	t Dialik.							
	as the foundation liable for the section 49				od?				Yes X No
	"Yes," the foundation does not qualify un	der section 4940(e). Do not cor	mplete this par	<u>rt.</u>					
1	Enter the appropriate amount in each c	<u> </u>	istructions bet	ore making any ei			-		(d)
	Base period years	(b) Adjusted qualifying dist	tributione	Not value of no	(C)) ritable-use assets		Distrib	(d) bution ratio
_	Calendar year (or tax year beginning in)			Not value of the		,550,093		(cor. (p) air	vided by col. (c)) • 048836
_	2014		5,700. 6,995.			,507,542			.064340
_	2013		4,225.			, 499, 454			.042832
_	2012		5,097.			,400,80			.039332
_	<u>2011</u> _ 2010		$\frac{3,03}{2,914}$.			,385,855			.045397
_	2010		<u> </u>			, ,			
2	Total of line 1, column (d)						2		.240737
	Average distribution ratio for the 5-year	base period - divide the total o	on line 2 by 5.	or by the number	of ve	ears			
ŭ	the foundation has been in existence if				, -	- 	3		.048147
	the foundation has been in chieffing	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
4	Enter the net value of noncharitable-use	assets for 2015 from Part X, I	line 5				4		1,475,900.
·		,							
5	Multiply line 4 by line 3						5		71,060.
6	Enter 1% of net investment income (19	6 of Part I, line 27b)				i.	6		563.
	·								
7	Add lines 5 and 6						7		71,623
8	Enter qualifying distributions from Part	· ·					8	L	72,525
	If line 8 is equal to or greater than line See the Part VI instructions.	7, check the box in Part VI, line	e 1b, and comp	olete that part usu	ng a 1	% tax rate.			

	rt VII Excise Tex Based on Investment Income (Section 4940(s), 4940(b), 4940(c), or 49		59455		Page 4
7.9	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	40 -	See ins	tructions	S)
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)	\$.\$		**************************************	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%	1		5	<u>63.</u>
	of Part I, line 27b	1			经 资本
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	* 380			養意
	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		5	63.
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		5	63.
6	Credits/Payments;	Ser mary	\$ 13 20	\$ 1 X 100 mm	513413
	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 880.				\$ A \
	Exempt foreign organizations - tax withheld at source		1 Toke	XXX 3.72	
	Tax paid with application for extension of time to file (Form 8868) 6c	1	20 V SA		C. 186
					3 3 5
		75,2575(7	**************************************	<u>α Α (γασταλή)</u> Ο	80.
	Total credits and payments. Add lines 6a through 6d	7	<u> </u>		.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			1 77
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			<u>17.</u>
<u>11</u>	Enter the amount of line 10 to be: Credited to 2016 estimated tax	<u>11</u>			0.
	rt VILA Statements Regarding Activities			o morace la d	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	à	Yes	No
	any political campaign?		L	<u>1a</u>	<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)	?	Ļ	1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or	i i		A CONTRACTOR OF THE PARTY OF TH
	distributed by the foundation in connection with the activities.			23	1
C	Did the foundation file Form 1120-POL for this year?		<u> </u>	1c	<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$		[2		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		\$2.5 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5 \$1		
	managers. > \$0 .		69		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	X
	If "Yes," attach a detailed description of the activities.		4		\$27.8 \$4.2
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or		Į		107.2 24.3 24.3
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		Γ	5	X
	If "Yes," attach the statement required by General Instruction T.			700 700	激%
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		Ì		
-	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	1.5		
	remain in the governing instrument?		ľ	6 X	3.548-53
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV			7 X	
•	Did the foundation have at loads φ0,000 in accord at any time during the your 11 Tes, Complete Part 11, Cor [c], and Part XV		2	200	美
Q۰	Enter the states to which the foundation reports or with which it is registered (see instructions) NONE		1		\$
oa	Littor and states to without the foundation reports of with without this registered (see instructions)		;		223
L	If the angular is "Vee" to line 7, her the foundation furnished a convert Earm 000 DE to the Atterney Canaral (or designate)				
Ø	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		F	8b X	JO, 40,00
_	of each state as required by General Instruction G? If "No," attach explanation	.do:		8b X	22.0
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ıudr			
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		-	9	_ <u>X</u> _
<u>10</u>	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10	X

Page 5

Pa	in VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			ĺ
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	_11_		X
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		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A		011	
14	The books are in care of ► CLARKE NELSON Telephone no. ► 307-73			
	Located at ► 3400 ARROWLEAF LANE, WILSON, WY ZIP+4 ►83	014	- 96	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	NT.	/A	٠ــــا
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,	16	163	X
	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	16	(*	A 3
	foreign country			A Se
Pa	irt VII B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>	• /	<u></u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	123	Yes	No
1a	During the year did the foundation (either directly or indirectly):		聚了賽	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		3	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	14	X (3)	
	a disqualified person?		変別	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			****
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1. W	Sec. 16	1
	for the benefit or use of a disqualified person)?			1
	(6) Agree to pay money or property to a government official? (Exception Check "No"			Senet 2
	ıf the foundation agreed to make a grant to or to employ the official for a period after			100
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	_38%	XXX	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	Significance (1)	870 m
	Organizations relying on a current notice regarding disaster assistance check here			*
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	4 (3)	£.∰# ₹	X
0	before the first day of the tax year beginning in 2015? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c	2883	** - 4
2	defined in section 4942(j)(3) or 4942(j)(5)):	*3		182
9	that 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 X No		100	200
	If "Yes," list the years		100	3
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	188	330	2
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	N.		
	statement - see instructions.) N/A	2b		
(: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			260 J
	>	27.0		(A)
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	(A)	#738# #435#	
	during the year?	[,3 * 3m²	\$ (*) *
t	o If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after			7 74
	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			اريا الجيد اريا الجيد
	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,	<u> </u>	[288.)	%、
	Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b		х
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	である	- XX
١	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?	<u>بني ۲۰۰۰</u> 4b	48 5. J	X
	nad not been tempted from juopardy before the first day of the tax year beginning in Ed to	עדיי	_	

Form 990-PF (2015) NELSON FAMILY FOUNDATION			95-39455	78 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin		
 5a During the year did the foundation pay or incur any amount to: Carry on propaganda, or otherwise attempt to influence legislation (section) Influence the outcome of any specific public election (see section 4955); or any voter registration drive? Provide a grant to an individual for travel, study, or other similar purposes? Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instruction) If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-6a Did the foundation, during the year, receive any funds, directly or indirectly, to provide a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Did the foundation, during the year, was the foundation a party to a prohibited tax statement required any proceeds or have any net income attributed. Ta At any time during the tax year, was the foundation a party to a prohibited tax statement receive any proceeds or have any net income attributed. 	to carry on, directly or indirectly or educational purposes, or follows: defer the exceptions described to the transaction? to be the transaction?	ectly,	es X No	5b X
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, Foundation Mar	nagers, Highly		
List all officers, directors, trustees, foundation managers and their c	ompensation.			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CLARKE A. NELSON	TRUSTEE	01101 0 7	Compensation	
3400 ARROWLEAF LANE				
WILSON, WY 83014-9639	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those incl		enter "NONE."	(d) Contributions to	() [::::::::::::::::::::::::::::::::::::
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
NONE	uevoted to position	 	compensation	anowances
		ļ		
]		
		 		
		 	 	<u> </u>
Total number of other employees paid over \$50,000				0

orm 990-PF (2015) NELSON FAMILY FOUNDATION		<u>3945578 </u>	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "No	ONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Comp	ensation
NONE			
			
		1	
		ĺ	
			
		ļ	
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	F	
number of organizations and other beneficiaries served, conferences convened, research papers produced	l, etc.	Expenses	
1N/A			
2			
			
·	· · · · · · · · · · · · · · · · · · ·		
4			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines	s 1 and 2.	Amount	
1 <u>N/A</u>			
²			
All other program-related investments. See instructions.			
3			
Takal Add Isso 1 through 2			

	M 990-PF (2015) NEUSON FAMILIE FOUNDATION	<u></u>	SJ4JJ/O Tage C
<u>P</u>	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets, not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,397,781.
	Average of monthly cash balances	1b	1,397,781. 100,595.
	Fair market value of all other assets	1c	
_	Total (add lines 1a, b, and c)	1d	1,498,376.
	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	1,498,376.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,476.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,475,900.
6	Minimum investment return. Enter 5% of line 5	6	73,795.
P	art XI: Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	d certain	= -
	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	73,795.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)	N.	
C	Add lines 2a and 2b	2c	563.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	73,232.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	73,232.
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	73,232.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	72,525.
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:		
а	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	72,525.
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	5	563.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	71,962.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies fo	r the section

Form **990-PF** (2015)

4940(e) reduction of tax in those years.

Page 9

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,	1. 4.4.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.	A TOTAL OF VERY	\$6.40% A.S.	2010
line 7				73,232.
2 Undistributed income, if any, as of the end of 2015		女子 深、文学学	学 》 1987年 1988年	
a Enter amount for 2014 only		· 1000000000000000000000000000000000000	45,636.	
b Total for prior years:				
	200 300 100 100 100 100 100 100 100 100 1	0.	The state of the s	in the second se
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011			A POLICE TO STATE OF THE PARTY	1 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1
c From 2012				
d From 2013				
e From 2014	•			
f Total of lines 3a through e	U.	1	1887 15 " SERVE SULLEY PR	1.00 (20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4 Qualifying distributions for 2015 from Part XII, line 4: ►\$ 72,525.		美华华沙沙城		[美元] (1) (1)
			45,636.	
a Applied to 2014, but not more than line 2a		1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	#3,030。 第5巻: 巻: ※いでいなる	
b Applied to undistributed income of prior	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	n		
years (Election required - see instructions)		y , 4 , 2 , 3 , 4 \	10 / 44 25 10 44 / 34 / 35 7 10 44 / 34 / 35 7 10 44 / 34 / 34 / 34 / 34 / 34 / 34 / 34	5 58 7 7 7 7
c Treated as distributions out of corpus	0.			The state of the s
(Election required - see instructions)	100° \$ 40 00° 50°	ライム *** *** *** *** *** **** **** **** *	186 8 8 8 4 1 1 1 1 2 4 4 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	26,889.
d Applied to 2015 distributable amount	0.	~~~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	37/28 7 7/25
e Remaining amount distributed out of corpus	0.	1	8 78 (MESS) 3 7 8 7 7 8 8 4	U
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount		(\$) (\$ (\$) (\$) (\$) (\$) (\$) (\$) (\$) (\$) (3 1 3 3 5 5 8 8 7 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	4. MA 2 . C. A. B. B. B. B.
must be shown in column (a))	of the second second			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	* * * * * * * * * * * * * * * * * * *	SEA ASSESSED AS	\$283 A 283
b Prior years' undistributed income. Subtract				
line 4b from line 2b	7 18 2 18 4 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.	プランス かんだい コルス (本体的で カスト (理解) かの人 なんは無い の過	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
c Enter the amount of prior years' undistributed income for which a notice of		11		
deficiency has been issued, or on which				
the section 4942(a) tax has been previously		0.		A A A A A
assessed	Service Control of the Service	<u>_</u>	The second of th	4 200 000 000 000 000 000 000 000 000 00
d Subtract line 6c from line 6b. Taxable	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.		
amount - see instructions e Undistributed income for 2014. Subtract line	4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	> - ()	(10) 14 (#"\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1 mm 1 m
4a from line 2a. Taxable amount - see instr.			n	The state of the s
f Undistributed income for 2015. Subtract	25 per \$3000 per 1000 at \$1.50 per 1000	4 00 X 20	11. 12. 14. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	86 Jan 18 18 18 18 18 18 18 18 18 18 18 18 18
lines 4d and 5 from line 1. This amount must	A CONTRACTOR OF THE SECOND SEC		A STATE OF THE STA	
be distributed in 2016				46,343.
7 Amounts treated as distributions out of	- 18 49 5 7148 35 6	Y X WY	A CONTRACTOR	33738 None 8
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election		The state of the s	AN TOWN	\$5 WAY 12 15 15
may be required - see instructions)	0.			
8 Excess distributions carryover from 2010				A CHARLES TO SERVICE T
not applied on line 5 or line 7	0.			AND THE RESERVE OF
9 Excess distributions carryover to 2016.			77 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18 (M) 18 (M) 18 (M)
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:	· · · · · · · · · · · · · · · · · · ·			
a Excess from 2011	~ 12 (A)			
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

	FAMILY FOUN			95-39	45578 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	it is a private operating			
foundation, and the ruling is effective fo	or 2015, enter the date of t	he ruling	>		
b Check box to indicate whether the foun	d <u>ation is a private operatin</u>	ig foundation described i	n section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed	}		1		1
b 85% of line 2a					
c Qualifying distributions from Part XII.			<u> </u>	 	
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			İ		
e Qualifying distributions made directly			 	 	
for active conduct of exempt activities.					İ
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the	 		 	 	
alternative test relied upon;					
a "Assets" alternative test - enter:				1	
(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			 -		
c "Support" alternative test - enter:					}
Total support other than gross investment income (interest,					İ
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				İ	
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from	,		1	1	}
an exempt organization					
(4) Gross investment income			<u> </u>	<u> </u>	<u> </u>
Part XV Supplementary Info			f the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see instri	uctions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wi			ibutions received by the	foundation before the clos	e of any tax
year (but only if they have contributed	nore than \$5,000). (See so	ection 507(d)(2).)			
NONE					
b List any managers of the foundation when			or an equally large porti	on of the ownership of a pa	artnership or
other entity) of which the foundation ha	is a 10% or greater interes	st.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:		
Check here 🕨 🗓 If the foundation	only makes contributions t	to preselected charitable	organizations and does	not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations u	nder other conditions, c	omplete items 2a, b, c, and	l d
a The name, address, and telephone num	iber or e-mail address of the	he person to whom apple	cations should be addre	ssed:	
b The form in which applications should	be submitted and informat	tion and materials they sh	nould include;		
c Any submission deadlines:		· · · · · · · · · · · · · · · · · · ·			
L Ally Submission acadilles.					
d Any restrictions or limitations on aware	ds. such as by geographics	al areas, charitable fields	kinds of institutions, or	other factors:	
_ ,, , som site of minimum on unan	, as as goograpinoc				

Cant My Supplementary information	(continuea)			
3 Grants and Contributions Paid During the Y		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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
ART ASSOCIATION OF JACKSON HOLE	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
240 S GLENWOOD				2 500
JACKSON, WY 83001	-	 	 	2,500.
CHILDREN'S LEARNING CENTER	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
145 MERCILL AVE				
JACKSON, WY 83001	 		ļ	6,000.
COMMUNITY FOUNDATION OF JACKSON HOLE PO BOX 574	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
JACKSON, WY 83001			1	22,500.
NATIONAL MUSEUM OF WILDLIFE ART PO BOX 6825	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
JACKSON, WY 83002				8,000.
	 			
ST. JOHN'S HOSPITAL, JACKSON WY PO BOX 428 JACKSON, WY 83001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000.
	NTINUATION SHEE	T(S)	▶ 3a	72,000.
Approved for future payment NONE				
				
Total			> 3b	0.
IVIAI			- JU I	٠.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a			<u> </u>		
b					
c				····	<u> </u>
d					
e			\vdash		
f					
g Fees and contracts from government agencies	<u> </u>			". "	
2 Membership dues and assessments			\vdash		
3 Interest on savings and temporary cash			14	119.	
Investments	 		$\frac{14}{14}$	48,642.	
4 Dividends and interest from securities 5 Net rental income or (loss) from real estate:	. (0		1 4	40,042.	* * *
a Debt-financed property	<u> </u>		\vdash		<u> </u>
b Not debt-financed property	\vdash				
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	16,068.	
8 Gain or (loss) from sales of assets other					
than inventory	1				
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:				·· ··	
a					
b		· · · · · · · · · · · · · · · · · · ·	$\sqsubseteq \downarrow$		
c			\perp		
d			\vdash		
e				64.000	
12 Subtotal. Add columns (b), (d), and (e)	ļ	0.		64,829.	0. 64,829.
13 Total. Add line 12, columns (b), (d), and (e)				13	04,029.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	tne Acco	mplishment of Exe	empt	Purposes	
Line No. Explain below how each activity for which incon	ne is reported i	n column (e) of Part XVI-A	contrib	uted importantly to the accon	nplishment of
the foundation's exempt purposes (other than b					·
			_		

orm 990	D-PF (20		N FAMILY				<u>95-394</u>		Pa	ge 13
Part 2		Information Re	garding Tran	nsfers To a	and Transactions a	nd Relationsl	nips With Nonchari	table		
		Exempt Organ	izations							
1 Did	the org	anization directly or indi	rectly engage in any	y of the following	ng with any other organization	n described in sect	ion 501(c) of	All the second	Yes	No
					27, relating to political organi			1000	333	3
	,	rom the reporting founda						1	797 K	*
	Cash	om the reporting realist			9			1a(1)		Х
	Other a	accate						1a(2)		Х
	ner trans							10/2/	, 1	,e
-			bla avampt arganiz	ation				1b(1)		х
٠,		of assets to a noncharital						1b(2)		X
٠,		ases of assets from a nor		oi gailization					\vdash	X
		of facilities, equipment,						1b(3)	\vdash	X
		ursement arrangements						1b(4)	-	X
		or loan guarantees						1b(5)	-	_
		mance of services or me						1b(6)		<u>X</u>
	-	facilities, equipment, ma						1c		Х
		•		-	edule. Column (b) should alv	=			ets,	
or s	services	given by the reporting for	oundation. If the foi	undation receiv	ed less than fair market valu	e in any transactior	i or sharing arrangement, sl	iow in		
col	umn (d)	the value of the goods,								
(a) Line n	。 (b) Amount involved	(c) Name		e exempt organization	(d) Descriptio	n of transfers, transactions, and s	haring arra	angemen	ts
				N/A						
				•						
		-								
										
					-1111	<u> </u>				
			· · · · · · · · · · · · · · · · · · ·							
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		<u></u>								
					e or more tax-exempt organi	zations described	_			_
ın s	section §	501(c) of the Code (other	r than section 501(r	c)(3)) or in sec	tion 527?			Yes	X	No
b lf "	Yes," co	mplete the following sch	edule.				<u> </u>			
		(a) Name of org	janization		(b) Type of organization		(c) Description of relations	hip		
		N/A								
		·								
		_								
		· · · ·			<u> </u>		/-			
		 ·								
	Under	penalties of perjury, I declare	that I have examined th	nis return, including	g accompanying schedules and st	atements, and to the be	est of my knowledge	4 155		
Sign					n taxpayer) is based on all informat		nas any knowledge ret	y the IRS o	e prepar	er
Here		1 Ellen	Back In	L	151-17.17	TRUST		wn below		¬
		ature of officer or trustee			Date	Title	<u> </u>	X Yes	· L	_l No
	Joigil			Dropararia d		Date	Check If PTIN	-		
		Print/Type preparer's na	THE SHIP	Preparer's	orginature) —	Date	self- employed			
ام:ط		T3370		16	& hinte	h 1 / 0 0 / 1 2	' '	0420	E C O	
Paid		JANE E. MO		yeur	e juria	01/09/17	P0	0432	<u> </u>	
Prep		Firm's name ► MCG	SEE, HEARI	MYÉ & PA	AIZ, LLP		Firm's EIN ►83-0	3312	⊿ 9	

Firm's address ▶ P.O. BOX 1088

CHEYENNE, WY 82003

Part XV Supplementary Information				
3 Grants and Contributions Paid During the			,	<u> </u>
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	- Contribution	
STANFORD UNIVERSITY, HOOVER	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
INSTITUTION		}		}
326 GALVEZ STREET STANFORD, CA 94305				10,000
		 		
TETON COUNTY SHERIFF'S AUXILIARY	NONE	PUBLIC CHARITY	GENERAL SUPPORT)
РО ВОХ 3829				
JACKSON, WY 83001		 		500
WYOMING UNTRAPPED FOUNDATION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
PO BOX 9004				
JACKSON, WY 83002			ļ	2,500
		T		
WYOMING WILDLIFE ADVOCATES	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
BOX 1772		}		15 000
WILSON, WY 83014		 		15,000
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Total from continuation sheets				28,000

	ST ON SAVIN	IGS AND T	EMPOR	ARY CASH	INV	ESTMENTS	STATEMENT 1	
SOURCE			(A) REVENUE PER BOOKS		INV	B) ESTMENT COME	(C) ADJUSTED NET INCOME	
LINN ENERGY K-1			109.		109. 10.			
WELLS FARGO								
TOTAL TO PART I, LI	NE 3		1.	19. —— ——		119. ===================================		
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SE	CURI	TIES	STATEMENT 2	
SOURCE	GROSS JRCE AMOUNT				(A) (B) REVENUE NET INVE ER BOOKS MENT INC			
WELLS FARGO	48,642.		0.	48,642.		48,642	2.	
TO PART I, LINE 4 48,642.			0. 48,64		42.	48,642	•	
FORM 990-PF		OTHER	INCO	1E			STATEMENT 3	
DESCRIPTION			REV	(A) /ENUE BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	
LINN ENERGY K-1 ACT			16,068	•	16,068.			
TOTAL TO FORM 990-P	F, PART I,	LINE 11		16,068	= ==	16,068.		
FORM 990-PF		ACCOUN	TING	======================================	=		STATEMENT 4	
DESCRIPTION		(A) EXPENSES PER BOOK		(B) I INVEST NT INCOM		(C) ADJUSTED NET INCOME	(D) CHARITABL PURPOSES	
ACCOUNTING FEES		1,05	0.	52	525.		525	
TO FORM 990-PF, PG	1, LN 16B	1,05	0.	52	5.		525	
				_===	==		= =====	

FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL TAXES - 2014 FEDERAL TAXES - 2015	865. 0. 880. 0.		000		
TO FORM 990-PF, PG 1, LN 18	1,745. 0.			0.	
FORM 990-PF	OTHER E	XPENSES	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LINN ENERGY K-1 EXPENSES	8,037.	8,037.		0.	
TO FORM 990-PF, PG 1, LN 23	8,037.	8,037.		0.	

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO	COST	737,574.	1,440,242.
TOTAL TO FORM 990-PF, PART II, LINE	13	737,574.	1,440,242.