

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



990-PF

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection $\overline{11/01}$, 2015, and ending For calendar year 2015 or tax year beginning 10/31, 2016 A Employer identification number Name of foundation 77-0528059 THE MOLEY FAMILY FOUNDATION B Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) Room/suite 1930 BRYANT STREET City or town, state or province, country, and ZIP or foreign postal code С If exemption application is pending check here. PALO ALTO, CA 94301 Initial return Initial return of a former public charity G Check all that apply D 1 Foreign organizations, check here. Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach Address change Name change computation . . H Check type of organization | X | Section 501(c)(3) exempt private foundation E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . J Accounting method | X Cash I Fair market value of all assets at If the foundation is in a 60-month termination end of year (from Part II, col (c), line Other (specify) under section 507(b)(1)(B), check here . > 1,365,759. *16)* ▶ \$ (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in (b) Net investment (c) Adjusted net for charitable expenses per purposes income income books column (a) (see instructions)) (cash basis only) 14,182. ATCH 1 Contributions, gifts, grants, etc., received (attach schedule) if the foundation is not required to 2 attach Sch B. 168 168 3 Interest on savings and temporary cash investments. 35,559 35,559. 4 Dividends and interest from securities . . Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 0. RECEIVED Capital gain net income (from Part IV, line 2) . Net short-term capital gain, Q Income modifications . 10 a Gross sales less returns and allowances . . OGDEN **b** Less Cost of goods sold . Gross profit or (loss) (attach schedule) , . . . Other income (attach schedule) 11 49,909. Total. Add lines 1 through 11 35,727. 12 13 Compensation of officers, directors, trustees, etc . . . Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 1,215. 1,215. 2,430. 16a Legal fees (attach schedule) ATCH 2.... 12,000. 6,000. 6,000 b Accounting fees (attach schedule)ATCH . 3 nistrative 12 Other professional fees (attach schedule). . . Taxes (attach schedule) (see instructions). . . Admini 19 Depreciation (attach schedule) and depletion. 20 21 22 Travel, conferences, and meetings Printing and publications 27. 14. <u>□</u>23 14. Other expenses (attach schedule) ATCH .4. . Operatin 52 Total operating and administrative expenses. 14,457. 7,229. 7,229. Add lines 13 through 23. 175,000. 175,000. Contributions, gifts, grants paid 189,457. 7,229. 0. 182,229 Total expenses and disbursements Add lines 24 and 25 26 27 Subtract line 26 from line 12 -139,548.Excess of revenue over expenses and disbursements . . 28,498. **b Net investment income** (if negative, enter -0-) c Adjusted net income (if negative, enter -0-).

JSA For Paperwork Reduction Act Notice, see instructions. 5E1410 1 000

TL1920 6608

Part II Balance Sheets description column should be for end-of-year		Beginning of year		End of year		
$\overline{}$	amounts only (See instructions)	(a) Book Value		(c) Fair Market Value		
1,	Cash - non-interest-bearing		8,069.	8,069		
2	Savings and temporary cash investments	51,647.	37,373.	37,373		
3	Accounts receivable ►		_			
	Less allowance for doubtful accounts ▶					
4	Pledges receivable >			· · · · · · · · · · · · · · · · · · ·		
	Less allowance for doubtful accounts ▶					
5	Grants receivable					
	Receivables due from officers, directors, trustees, and other					
	disqualified persons (attach schedule) (see instructions)	<u>- </u>				
7	Other notes and loans receivable (attach schedule)					
	Less. allowance for doubtful accounts ▶					
र्घ 8	Inventories for sale or use					
ssets 6 8	Prepaid expenses and deferred charges					
4 10a	Investments - U S and state government obligations (attach schedule).					
Ь	Investments - corporate stock (attach schedule) ATCH 5	1.224.904	1 320 317	1,320,317		
c	Investments - corporate bonds (attach schedule)		1,320,317.	1,320,317		
' '	Investments - land, buildings, and equipment basis Less accumulated depreciation					
	(attach schedule)		·			
12	Investments - mortgage loans					
13 14	Investments - other (attach schedule)	I -				
	equipment basis Less accumulated depreciation					
	(attach schedule)					
1	Other assets (describe >)					
16	Total assets (to be completed by all filers - see the					
	instructions Also, see page 1, item I)	1,409,894.	1,365,759.	1,365,759		
17	Accounts payable and accrued expenses					
18	Grants payable					
Liabilities 02 12 21 22	Deferred revenue					
≝ 20	Loans from officers, directors, trustees, and other disqualified persons					
문 21	Mortgages and other notes payable (attach schedule)			ı		
- 22	Other liabilities (describe >)					
	Total liabilities (add lines 17 through 22)	0.	0.	!		
Net Assets or Fund Balances 2	Foundations that follow SFAS 117, check here. and complete lines 24 through 26 and lines 30 and 31.					
24	Unrestricted			1		
25	Temporarily restricted		,			
26	Permanently restricted					
틱	Foundations that do not follow SFAS 117.			i		
드 :	check here and complete lines 27 through 31.					
Ö 27	Capital stock, trust principal, or current funds	1,409,894.	1,365,759.			
<u>၄၂</u> 28	Paid-in or capital surplus, or land, bldg , and equipment fund		± , 303 , 733.	•		
S 29	Retained earnings, accumulated income, endowment, or other funds					
≤ 30	Total net assets or fund balances (see instructions)	1,409,894.	1,365,759.	!		
31	Total liabilities and net assets/fund balances (see	1,100,004.	1,303,739.	· •		
1	instructions)	1,409,894.	1 265 750	,		
Part III	Analysis of Changes in Net Assets or Fund Balar	1,409,894.	1,365,759.			
	net assets or fund balances at beginning of year - Part I					
end-	Of-year figure reported on prior year's return)	i, column (a), line 30 (mu	ist agree with	1		
2 Ente	of-year figure reported on prior year's return)	• • • • • • • • • • • • • • • • • • • •		1,409,894.		
3 Otho	r amount from Part I, line 27a	• • • • • • • • • • • • • • • • • • • •		<u>-139,548</u> .		
	r increases not included in line 2 (itemize) ► ATCH 6		3	95,413.		
5 Door	lines 1, 2, and 3	• • • • • • • • • • • • • • • • • • • •		1,365,759.		
	reases not included in line 2 (itemize)	L	5			
6 Total	net assets or fund balances at end of year (line 4 minus	iine 5) - Part II, column (b),	line 30 6	1,365,759.		

2-story bridge	describe the kind(s) of property sold (cick warehouse, or common stock, 200 (f) Depreciation allowed (or allowable)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr
(e) Gross sales price]			
(e) Gross sales price]		(h) Gain or (lo	
(e) Gross sales price]		(h) Gain or (lo	
(e) Gross sales price]		(h) Gain or (lo	
(e) Gross sales price]		(h) Gain or (lo	
)) : !]		(h) Gain or (lo	
) : !				(e) plus (f) minu	
; !		ļ			
1					
				-	
Complete only for assets s					
	showing gain in column (h) and owne	d by the foundation on 12/31/69		Gains (Col (h) g	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col	(k), but not less t Losses (from co	
)					
Capital gain net income o	or (not canital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
Net short-term capital gai	in or (loss) as defined in sections	•			·
· -	art I, line 8, column (c) (see ins		}		
	<u> </u>		3		
art V Qualification U	Inder Section 4940(e) for Re	duced Tax on Net Investment In	ncome		
	the section 4942 tax on the distrib not qualify under section 4940(e)	outable amount of any year in the ba	ase perio	d?	Yes X N
		ar, see the instructions before makin	g anv en	tries	
(a) Base penod years	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets	g uny on	(d)	
Calendar year (or tax year beginning in)	394,500.				
	394 - SHI	1,319,853		(col (b) divided by	col (c))
		1,319,853.			col (c)) 0.298897
2013	386,000.	712,579.			col (c)) 0.298897 0.541694
2013 2012	386,000. 363,500.	712,579. 609,744.			col (c)) 0.298897 0.541694 0.596152
2013 2012 2011	386,000. 363,500. 411,755.	712,579. 609,744. 439,748.			col (c)) 0.298897 0.541694 0.596152 0.936343
2013 2012	386,000. 363,500.	712,579. 609,744.			col (c)) 0.298897 0.541694 0.596152
2013 2012 2011 2010	386,000. 363,500. 411,755. 549,062.	712,579. 609,744. 439,748. 468,151.	2		col (c)) 0.298897 0.541694 0.596152 0.936343 1.172831
2013 2012 2011 2010 Total of line 1, column (d)	386,000. 363,500. 411,755. 549,062.	712,579. 609,744. 439,748. 468,151.	2		col (c)) 0.298897 0.541694 0.596152 0.936343 1.172831
2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio	386,000. 363,500. 411,755. 549,062.	712,579. 609,744. 439,748. 468,151. de the total on line 2 by 5, or by the		(col (b) divided by	col (c)) 0.298897 0.541694 0.596152 0.936343 1.172831 3.545917
2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio	386,000. 363,500. 411,755. 549,062.	712,579. 609,744. 439,748. 468,151.	2 3	(col (b) divided by	col (c)) 0.298897 0.541694 0.596152 0.936343 1.172831 3.545917
2013 2012 2011 2010 Total of line 1, column (d' Average distribution ratio number of years the foun	386,000. 363,500. 411,755. 549,062.)	712,579. 609,744. 439,748. 468,151. de the total on line 2 by 5, or by the		(col (b) divided by	col (c)) 0.298897 0.541694 0.596152 0.936343 1.172831 3.545917
2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio number of years the foun Enter the net value of nor	386,000. 363,500. 411,755. 549,062.) for the 5-year base period - divided and ation has been in existence if less and a contract of the contract of t	712,579. 609,744. 439,748. 468,151. de the total on line 2 by 5, or by the ss than 5 years	3	(col (b) divided by	col (c)) 0.298897 0.541694 0.596152 0.936343 1.172831 3.545917 0.709183 277,344.
2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio number of years the foun Enter the net value of nor Multiply line 4 by line 3.	386,000. 363,500. 411,755. 549,062.)	712,579. 609,744. 439,748. 468,151. de the total on line 2 by 5, or by the ss than 5 years	3	(col (b) divided by	col (c)) 0.298897 0.541694 0.596152 0.936343 1.172831 3.545917 0.709183
2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio number of years the foun Enter the net value of nor Multiply line 4 by line 3. Enter 1% of net investment	386,000. 363,500. 411,755. 549,062.)	712,579. 609,744. 439,748. 468,151. de the total on line 2 by 5, or by the ss than 5 years	3 4 5	(col (b) divided by	col (c)) 0.298897 0.541694 0.596152 0.936343 1.172831 3.545917 0.709183 277,344.

orm	990-PF (2015) THE MODEL LAMILLI LOUNDATION 17-032			Page
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	<u>iction</u>	is)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Pate 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			<u>570.</u>
	here and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2		_	
3	Add lines 1 and 2			570.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			570.
6	Credits/Payments			
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 5, 357.			
b	Exempt foreign organizations - tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
ď	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		5,	357.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		4,	787.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ 4,787. Refunded ▶ 11			
Pai	t 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		Yes	No
	participate or intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		X
	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			
C	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$(2) On foundation managers ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$			1
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			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			ļ
	incorporation, or 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
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			l
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			1
	conflict with the state law remain in the governing instrument?	6		X
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	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CA,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			1
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
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,"			1
	complete Part XIV	9_		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
-	names and addresses ,	10		X

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning disection 512(b)(13) if Year, attach shedule (see instructions),	Pa	rt VII-A Statements Regarding Activities (continued)			
meaning of section 512(b)(13)* If "Yes," attach schedule (see instructions). 11	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
12 Dit 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 (beein structions). 13 Dit the foundation comply with the public inspection requirements for its annual returns and exemption application? Webste address ▶ ■ ITTP: //Ac. CA. GOV/CHARTTES 14 The books are in care of ▶ ANDRER MOLEY 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 Check here 16 At any time during clainedry year 2015. dot the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 At any time during clainedry year 2015. dot the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 17 See the instructions for exceptions and filing requirements for FinCEN Form 114 If Yes,* enter the name of the foreign country ▶ 18 Statements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 During the year did the foundation (either directly or indirectly) 10 Engage in the sale or exchange, or leasing of property with a dequalified person? 11 During the year did the foundation (either directly or indirectly) 12 Engage in the sale or exchange, or leasing of property with a dequalified person? 13 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 14 The foundation applies of exchange, or leasing of property with a dequalified person? 15 Engage in the sale or exchange, or leasing of property with a dequalified person? 16 Engage in the sale or exchange, or leasing of property with a dequalified person? 17 Engage in the sale or exchange, or leasing of property with a dequalified person? 18 No 19 Engage in the sale or exchange, or leasing of property with a dequalified person? 19 Engage in the			11		Х
person had advisory privileges? If Yes, "attach statement (see instructions). 10 Did the foundation combly with the public inspection requirements for its annual returns and exemption application? Website address ▶ HTTP: //AC. CA. GOV/CHARTIES 11 The books are in case of ▶ ANDEREM MIGHS? Located at № 1930 BRYANT STREET FALO ALTO, CA. 279-4 ▶ 34301 15 Section 4947(a)(1) nonexempt charitable trusts fitting Form 900-PF in lieu of Form 1041 · Check here and enter the amount of tax-exempt interest raceved or accrued during the year. 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority. 16 See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country. 17 See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country. 18 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. 19 Jerus year did the foundation (either directly or indirectly) 19 Jerus year did the foundation (either directly or indirectly) 19 Jegges in the sale or exchange, or leasing of property with a disqualified person? 10 Jerus year did the foundation (either directly or indirectly) 11 Jegges in the sale or exchange, or facilities to (or accept them from) a disqualified person? 11 Jegges in the sale or exchange, or or behavior extend credit to (or accept it from) a disqualified person? 12 Jegges No 13 Jerus year did the foundation (either directly or indirectly) 14 Jegges or year or year in any of the material person? 15 Jerus year year year year year year year year	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► MTTP: //Ac. A. GOV/CHRITTES 14 The books are in care of ► ANDREN MOLEY Located at № 1930 BRYNT STREET PLAD ALTO, CA 2/EP-4 ► 94301 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. If A any time during calendary 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 FricCEN Form 114. If "Yes," enter the name of the foreign country ► Part VIES 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. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remitivate the expenses of, adequalified person? (5) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a girant to or to employ the official for a period after termination of government service, if terminating within 90 days). If any answer is "Yes" to 1st(1)-6), did any of the acis fait to qualify under the exceptions described in Regulations section 59.481(a)-30 in a current notice regarding dissates assistance (see historicoms)? Organizations relying on a current notice regarding dissates assistance (see historicoms)? If Yes, list the years ► A At the end of tax year 2015, did the foundation is not applying the provis			12		l x
Webbite address	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		X	
Located at \$\times 1930 BRYANT STREET PALO ALTO, CA					
Located at \$\times 1930 BRYANT STREET PALO ALTO, CA	14	The books are in care of ► ANDREW MOLEY Telephone no ►			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 · Check here		1000 pp. 122 pp	_		
and enter the amount of tax-exempt interest received or accrued during the year. A lany time during calendar year 2015, did the foundation have an interest in or a signature or other authority See the instructions for exceptions and filing requirements for FinCEN Form 114 if "ves," enter the name of the foreign country ▶ Part VILB Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any time is checked in the "ves," column, unless an exception applies. 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? (2) Borrow money from, lend money to or otherwise extend credit to (or accept it from) a disqualified person? (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 for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant toor to employ the official for a period after termination of government service, if terminating within 90 days), b if any answer is Yes' to 1a(1-0), 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)? 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? 2 Taxes on failure to distribute income (section 4942(j(3)) or 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j(3)) or 4942(j(6)) a At the end of tax year 2015, did the foundation have any undistributed income? (if applying section 4942(a)(2) to all years li	15				T
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. Fat IVISS Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unleas an exception applies. 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?					
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ Part VIES 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	16			Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country Part VIII-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. 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?					X
The foreign country ▶ Part VILB 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. Tourning the year did the foundation (either directly or indirectly)		the foreign country ▶			
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?	Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a	During the year did the foundation (either directly or indirectly)			
disqualified person? (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 for the benefit or use of a disqualified person)? (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). b if any answer is ""se" to 14(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)? C pid 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? 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? If "Yes," list the years be Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement -see instructions) b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement -see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here b Ab of the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? D to the foundation hold more than a 2% direct or indirect interest in any business enterp		(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
(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 for the benefit or use of a disqualified person)? (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). 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 35 4941(d): 3 or in a current notice regarding disaster assistance (see instructions)? Crganizations relying on a current notice regarding disaster assistance (see instructions)? Crganizations 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 before the first day of the tax year beginning in 2015? 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(a)(3) or 4942(0)(5) at the end of tax year 2015, did the foundation have any undistributed income? (life applying section 4942(a)(2) to all years listed, answer "No" and attach statement -see instructions) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement -see instructions) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here b Are there any years listed in 2a for which the foundation of disqualified persons after May 26, 1969, (2) the laps		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		disqualified person?			,
(5) Transfer any income or assets to a disqualified person)? the benefit or use of a disqualified person)? (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.) 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)? 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? 2 Taxes on failure to distribute income (section 4942()(35) or 4942(i)(3)) 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? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement- see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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). 4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		1	i
the benefit or use of a disqualified person)? (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). 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)? 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? 2 Taxes on failure to distribute income (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? if "Yes," list the years \[\bar{\text{b}} \] 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) c if the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here b 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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 hade excess business holdings in 2015) 4a Did the foundation make any investment in a prior ye		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes			
(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). 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)? 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? 1 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)) 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? If "Yes," list the years 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) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here Yes X 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) 4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		(5) Transfer any income or assets to a disqualified person (or make any of either available for		.	'
foundation agreed to make a grant to or to employ the official for a period after termination of government service, if ferminating 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 section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 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? 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? 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) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here b 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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 4b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make a				j	
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 section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Crganizations 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 before the first day of the tax year beginning in 2015? 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()(3) or 4942()(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? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here at any time during the year? 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 3b 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 hade access business holdings in 2015 b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				1	
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. 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? 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? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement -see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Did the foundation hold excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the laps					
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. 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? 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? If "Yes," list the years At 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) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here About the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Did the foundation hold more than a 2% direct or indirect interest in 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 foundation had excess business holdings in 2015 All Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? All Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					
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 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 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? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) 4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	b				
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?			1b		
were not corrected before the first day of the tax year beginning in 2015?				1	i
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?	C				
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?	_		1c		X
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?	2				;
6e, Part XIII) for tax year(s) beginning before 2015?	_	- · · · · · · · · · · · · · · · · · · ·		1	
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) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	а				
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) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					
(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) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	h			İ	i
all years listed, answer "No" and attach statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			2 L		
at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	c	If the provisions of section 4942(a)(2) are being applied to any of the ware listed in 20, list the ware here	20		
at any time during the year?	_	•			
at any time during the year?	3a			1	
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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				- 1	!
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)	b				:
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)	-			ĺ	
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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					i
foundation had excess business holdings in 2015)				1	- 1
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			3b		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a	Did the foundation invest during the year any amount in a manner that would leopardize its charitable numbers?		$\overline{}$	X
				 	 -
		charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

NONE

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

Form 990-PF (2015) Page 7 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 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 Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc Summary of Program-Related Investments (see instructions) Amount Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE All other program-related investments. See instructions 3 NONE

Form **990-PF** (2015)

Total. Add lines 1 through 3.

Page 8

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn foundations,	
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	1,211,136.
þ	Average of monthly cash balances	1b	85,660.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,296,796.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see	3	1,296,796.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	19,452.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,277,344.
_6	Minimum investment return. Enter 5% of line 5	6	63,867.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	63,867.
2 a	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) 2b]	
С	Add lines 2a and 2b	2c	570.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	63,297.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	63,297.
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	63,297.
Par	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	182,229.
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		
а	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	182,229.
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	182,229.
	Note The amount on line 6 will be used in Part V column (b) in subsequent years when or		

Form **990-PF** (2015)

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

Page **9**

Part XIII Undistributed Income (see instruc	tions)			
Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
line 7				63,297.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				
b Total for pnor years 20 13 ,20 12 ,20 11			<u> </u>	
3 Excess distributions carryover, if any, to 2015				
a From 2010 536, 530 .				
b From 2011 398, 258.				
c From 2012	[į .		
d From 2013				
e From 2014	1 072 120			
f Total of lines 3a through e	1,973,132.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$182,229.				
a Applied to 2014, but not more than line 2a				
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				63,297.
e Remaining amount distributed out of corpus	118,932.			
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:	2 002 064			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,092,064.			
b Prior years' undistributed income Subtract				
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				
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)	536,530.			
9 Excess distributions carryover to 2016.	1 555 504			
Subtract lines 7 and 8 from line 6a	1,555,534.			
10 Analysis of line 9				
a Excess from 2011 398, 258.				
b Excess from 2012 342, 456.				
c Excess from 2013 356, 872.				
d Excess from 2014				
e Excess from 2015 118, 932 .		<u> </u>		Form 990-PF (2015)

Рa	rt XIV Private Ope	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABLE
_	If the foundation has					1101 111 111 0110
ıa	foundation, and the ruling	-			- •	
	Check box to indicate v					(j)(3) or 4942(j)(5)
D	Check box to indicate v		is a private operating		36011011 4942	1 4942()(3)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	T	(e) Total
	justed net income from Part	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
	I or the minimum investment return from Part X for each					
	year listed					<u> </u>
b	85% of line 2a					
_	Qualifying distributions from Part					
•	XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made					
_	directly for active conduct of					
	exempt activities Subtract line			1		
3	2d from line 2c Complete 3a, b, or c for the	 		 		
•	alternative test relied upon		{			
а	"Assets" alternative test - enter					
	(1) Value of all assets			ļ		
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)					
þ	"Endowment" alternative test-					
	enter 2/3 of minimum invest-					
	ment return shown in Part X line 6 for each year listed		}			
С	"Support" alternative test - enter					
	(1) Total support other than					
	gross investment income	1				
	(interest, dividends, rents, payments on securities					
	loans (section 512(a)(5)),					
	or royalties) (2) Support from general					
	public and 5 or more					
	exempt organizations as provided in section 4942					1
	(J)(3)(B)(III)		 	 		
	(3) Largest amount of sup- port from an exempt					
	organization			 		
_	(4) Gross investment income	1 1 2 1 1		1 15 11 5 1		
Pa				only if the founda	tion had \$5,000 c	or more in assets at
		uring the year - see				
	Information Regardin					
а	List any managers of before the close of any	the foundation who	have contributed mor	re than 2% of the tota	al contributions rece	ived by the foundation
	before the close of any	rax year (but only if the	ley have continuated	more man \$5,000) (S	ee section 507 (d)(2))
		OLEY & RICHARD				
b	List any managers of					lly large portion of the
	ownership of a partner	rship or other entity) o	f which the foundation	n has a 10% or greater	interest	
	N/A					
2	Information Regardin	g Contribution, Grant	, Gift, Loan, Scholars	hip, etc., Programs:		
	Check here ► X if if	the foundation only	makes contributions	to preselected char	itable organizations	and does not accept
						or organizations under
	other conditions, comp				•	· ·
a	The name, address, a	nd telephone number	or e-mail address of	the person to whom ap	plications should be a	ddressed
ű	The hame, dad ese, a	a tolophone name		paraam taan		uu. 0000u
	The form in which app	lications should be su	hmitted and informati	on and materials they	should include	
U	The form in which app	ilications should be su	billitted and illionnati	on and materials triey	Silvaid iliciade	
	Ani, anharman de - 31					
С	Any submission deadl	ines				
						
d	Any restrictions or I	imitations on awards	s, such as by geog	raphical areas, charita	able fields, kinds of	institutions, or other
	factors					

Form 990-PF (2015)		<u> </u>		Page 11
Part XV · Supplementary Information	(continued)			
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	ring the Year or Appl	roved for F	uture Payment	
Recipient	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
Name and address (nome or business)	or substantial contributor	recipient	55777.524.677	
a Paid during the year				
ATCH 8				
111 011 0				
		-		
		ļ		
			1	
	Ì)		
	Í		1	
			l i	
		}		
			}	
			[
	<u> </u>	<u> </u>		
Total	 		▶ 3a	175,000.
b Approved for future payment				
]	
	1			
Total			▶ 3b	
10(0)	<u> </u>			

	amounts unless otherwise indicated		vities ated business income	Excluded by	section 512, 513, or 514	(e)
r	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
_						(Oce manucions)
. —						* * * * * * * * * * * * * * * * * * * *
. —						
f						
g Fees	and contracts from government agencies					
2 Membe	rship dues and assessments					
	on savings and temporary cash investments			14	168.	
4 Dividen	ds and interest from securities			01	35,559.	····
5 Net ren	tal income or (loss) from real estate					
a Deb	t-financed property		· · · · · · · · · · · · · · · · · · ·			
b Not	debt-financed property					
6 Net rent	al income or (loss) from personal property			_		
7 Other in	nvestment income					<u>.</u>
8 Gain or	(loss) from sales of assets other than inventory					
9 Net inc	ome or (loss) from special events					
	profit or (loss) from sales of inventory	<u> </u>		-		
11 Other re	evenue a					
ь		<u> </u>				
d			·			
е						
		1			25 727	
	al Add columns (b), (d), and (e)				35,727.	35.727
13 Total. A (See works Part XV	Add line 12, columns (b), (d), and (e) . Sheet in line 13 instructions to verify calc Relationship of Activitie	culations)	ccomplishment of I	Exempt Pur	13	
13 Total. A See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calc	es to the A	ccomplishment of I	Exempt Pur	poses e) of Part XVI-A contribu	ted importantly to the
3 Total. A See works Part XV Line No.	Add line 12, columns (b), (d), and (e)	es to the A	ccomplishment of I	Exempt Pur	poses e) of Part XVI-A contribu	ted importantly to the
3 Total. A See works Part XV Line No.	Add line 12, columns (b), (d), and (e)	es to the A	ccomplishment of I	Exempt Pur	poses e) of Part XVI-A contribu	ted importantly to the
3 Total. A See works Part XV Line No.	Add line 12, columns (b), (d), and (e)	es to the A	ccomplishment of I	Exempt Pur	poses e) of Part XVI-A contribu	ted importantly to the
3 Total. A See works Part XV Line No.	Add line 12, columns (b), (d), and (e)	es to the A	ccomplishment of I	Exempt Pur	poses e) of Part XVI-A contribu	ted importantly to the
See works Part XV Line No.	Add line 12, columns (b), (d), and (e)	es to the A	ccomplishment of I	Exempt Pur	poses e) of Part XVI-A contribu	ted importantly to the
3 Total. A See works Part XV Line No.	Add line 12, columns (b), (d), and (e)	es to the A	ccomplishment of I	Exempt Pur	poses e) of Part XVI-A contribu	ted importantly to the
See works Part XV Line No.	Add line 12, columns (b), (d), and (e)	es to the A	ccomplishment of I	Exempt Pur	poses e) of Part XVI-A contribu	ted importantly to the
13 Total. A (See works Part XV Line No.	Add line 12, columns (b), (d), and (e)	es to the A	ccomplishment of I	Exempt Pur	poses e) of Part XVI-A contribu	ted importantly to the
13 Total. A (See works Part XV Line No.	Add line 12, columns (b), (d), and (e)	es to the A	ccomplishment of I	Exempt Pur	poses e) of Part XVI-A contribu	ted importantly to th
13 Total. A (See works Part XV Line No.	Add line 12, columns (b), (d), and (e)	es to the A	ccomplishment of I	Exempt Pur	poses e) of Part XVI-A contribu	ted importantly to th

Form 990-PF (2015) THE MOLEY FAMILY FOUNDATION 77-0528059 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described Yes No in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of

Х Χ (2) Other assets **b** Other transactions Χ Χ (2) Purchases of assets from a noncharitable exempt organization X 1b(3) X Χ Χ Χ

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
	N/A		N/A

2a	Is the foundation directly or indirectly affi	liated with, or related to, one or mo	re tax-exempt organizations
	described in section 501(c) of the Code (oth	ner than section 501(c)(3)) or in section	on 527? Yes X No
b	If "Yes," complete the following schedule		
	(a) Name of organization	(b) Type of organization	(c) Description of relationship

(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, Declaration of preparer (other than taxpaver) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer or trustee

May with	the the	IRS pre	dis	cuss er s	this hown	reti bel	um
(see ii	nstruc	tions	12	Χ	Yes		No

Date	Print/Type pre	parer's name	Preparer's signature	Date	Chec	k If PTIN
Paid -		LAINE	Towns ha	<u> </u>	017 self-	employed P00177656
Preparer	Firm's name	▶ PRICEWATERHOUS	ECOOPERS LLP		Firm's EIN	▶13-4008324
Use Only	/ Firm's address	▶ 488 ALMADEN BL	VD STE 1800			
		SAN JOSE, CA		95110-2709	Phone no	408 817-3700
						5 990 PE (0045

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 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

Employer identification number

THE MOLEY FAMILY FOUNDATION				
Organization type (check one)		77-0528059		
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a private four	ndation		
	527 political organization			
Form 990-PF	X 501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			
	vered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule See		
General Rule				
	ing Form 990, 990-EZ, or 990-PF that received, during the year, contribut property) from any one contributor. Complete Parts I and II. See instructio tributions			
Special Rules				
regulations under sec 13, 16a, or 16b, and t \$5,000 or (2) 2% of the For an organization de	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/tions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 chat received from any one contributor, during the year, total contributions he amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Conscibed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that researched	or 990-EZ), Part II, line of the greater of (1) omplete Parts I and II eccived from any one		
-	e year, total contributions of more than \$1,000 <i>exclusively</i> for religious, chall purposes, or for the prevention of cruelty to children or animals. Complete	· · · · · · · · · · · · · · · · · · ·		
contributor, during the contributions totaled reduring the year for an General Rule applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that respectively for religious, charitable, etc., purposes, but more than \$1,000. If this box is checked, enter here the total contributions exclusively religious, charitable, etc., purpose. Do not complete any of the to this organization because it received nonexclusively religious, charitable, are during the year.	t no such that were received parts unless the tetc, contributions		
990-EZ, or 990-PF), but it must	not covered by the General Rule and/or the Special Rules does not file Scanswer "No" on Part IV, line 2, of its Form 990, or check the box on line Heartify that it does not meet the filing requirements of Schedule B (Form 990)	of its Form 990-EZ or on its		

JSA 5E1251 2 000

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

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

Name of organization THE MOLEY FAMILY FOUNDATION

Employer identification number 77-0528059

Part I	Contributors (see instructions) Use duplicate cop		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD MOLEY		Person
			Payroll
	P.O. BOX 4316	\$ 14,182.	Noncash
	CARMEL, CA 93921		(Complete Part II for noncash contributions)
	4.)		
(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)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	i		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)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
			Payroll
		\$	Noncash
			(Complete Part II for
			noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
			

Name of organization THE MOLEY FAMILY FOUNDATION

Employer identification number

77-0528059

Part II Nonc	ash Property (see instructions). Use duplicate copies	of Part II if additional space is ne	eded
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Employer identification number

77-0528059

Part III	(10) that total more than \$1,000 for the	he year from any one contri ons completing Part III, enter the year (Enter this information o	ns described in section 501(c)(7), (8), or butor. Complete columns (a) through (e) and ne total of exclusively religious, charitable, etc., once. See instructions) ▶\$		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, and	(e) Transfer of gift	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	d 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	d ZIP + 4	Relationship of transferor to transferee		
			Schodulo B (Form 900 900 E7 or 900 BE) (2045)		

NAME AND ADDRESS

DATE 08/12/2016

DIRECT PUBLIC SUPPORT 14,182.

14,182.

TOTAL CONTRIBUTION AMOUNTS

RICHARD MOLEY
P.O. BOX 4316
CARMEL, CA 93921

276805-7942-00

ATTACHMENT 1

ATTACHMENT 2

FEES
LEGAL
I
Н
PART
990PE,
FORM

CHARITABLE	124.	124.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	124.	124.
REVENUE AND EXPENSES PER BOOKS	2,430.	2,430.
		TOTALS
DESCRIPTION	LEGAL FEES	

ATTACHMENT 3

TL1920 6608

FFFS	
INT	
ı	
_ ⊢	
RT T	
⊢	

CHARITABLE PURPOSES	6,000.	6,000.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	.000.9	6,000.
REVENUE AND EXPENSES PER BOOKS	12,000.	12,000.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

FORM 990PF, PART I - OTHER EXPENSES

REVENUE AND EXPENSES

<u>DESCRIPTION</u> CHECK SERVICE FEES EXPENSES
PER BOOKS

27.

TOTALS

27.

DESCRIPTION

BOOK VALUE ENDING

ENDING FMV

CISCO SYSTEMS, INC. ZILLOW

1,101,964. 218,353.

1,320,317.

1,101,964. 218,353. 1,320,317.

TOTALS

276805-7942-00

ATTACHMENT 5

TL1920 6608

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

CY CHANGE IN UNREALIZED GAIN OR LOSS

95,413.

TOTAL

95,413.

77-0528059

ATTACHMENT 7

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

ELIZABETH MOLEY P.O. BOX 4316

CARMEL, 93921

PRESIDENT

RICHARD MOLEY

VICE PRESIDENT/TREASURER

P.O. BOX 4316 CARMEL, 93921

ANDREW MOLEY 1930 BRYANT STREET PALO ALTO, CA 94301

YEAR	
THE	
PAID DURING THE YEAR	
PAID	
TRIBUTI	
AND CONTRIBUTIONS	ı
AND (
GRANTS	
XV	
PART	
990PF	
FORM	

AMOUNT	100,000	50,000	25,000
PURPOSE OF GRANT OR CONTRIBUTION	GENERAL USE	GENERAL USE	GENERAL USE
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE PC	NONE PC	NONE PC
RECIPIENT NAME AND ADDRESS	HOLY LAND CHRISTIAN ECUMENICAL FOUNDATION 6935 WISCONSIN AVENUE, SUITE 214 BETHESDA, MD 20815	BETHLEHEM UNIVERSITY P O BOX 692 LINCROFT, NJ 07738	CARMEL MISSION FOUNDATION 200 CLOCK TOWER PLACE SUITE 206E CARMEL, CA 93923

TOTAL CONTRIBUTIONS PAID

175,000.

TL1920 6608

ATTACHMENT 8

276805-7942-00

FEDERAL FOOTNOTES

FORM 990-PF,	PART	ΙI	_	CAPITAL	STOCK,	TRUST	PRINCIPAL,	OR	CURRENT
FUNDS									

	==========
DESCRIPTION	BOOK VALUE
PRINCIPAL UNREALIZED GAINS	\$ 1,176,984 \$ 188,775