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Form **990-PF**Department of the Treasury

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

NOV 30, 2016For calendar year 2015 or tax year beginning DEC 1, 2015 , and ending Name of foundation A Employer identification number 42-1305042 RICH EYCHANER CHARITABLE FOUNDATION Number and street (or P O box number if mail is not delivered to street address) B Telephone number PO BOX 1797 515-262-0000 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 50306 DES MOINES, G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization E If private foundation status was terminated under section 507(b)(1)(A), check here 1 Fair market value of all assets at end of year | J | Accounting method: X Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 37,503. (Part I, column (d) must be on cash basis) ▶\$ Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (c) Adjusted net (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income 277,228 Contributions, gifts, grants, etc., received if the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments SONVICE APR 1,725 1,725 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) -95 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 15,544. 0 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain 8 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 44,980 STATEMENT 11 Other income 44.980 0 323,838 725 44,980. 12 Total Add lines 1 through 11 2,342. 23,417. 0 <u>16,392.</u> 13 Compensation of officers, directors, trustees, etc. 24,000. 24,000 0 14 Other employee salaries and wages 0. 5,814 15 Pension plans, employee benefits 9,535 0. 568. 16a Legal fees **b** Accounting fees c Other professional fees and Administrative 17 Interest 18 Taxes STMT 3 1 1. 0 0. 1,934 0 0 19 Depreciation and depletion 20 Occupancy 3,268 0 0 3,268. 21 Travel, conferences, and meetings 5,423. 5,423. 22 Printing and publications 0 0. 23 Other expenses STMT 4 78,489 0. 60,128 42,335. 24 Total operating and administrative 146,067 1 <u>97,232.</u> 63,038 expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 168,669. 168,669 26 Total expenses and disbursements Add lines 24 and 25 314,736 63,038 265,901. 27 Subtract line 26 from line 12. 9,102 2 Excess of revenue over expenses and disbursements 1,724 b Net investment income (if negative, enter -0-) 0. c Adjusted net income (if negative, enter -0-)

523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions Form **990-PF** (2015)

		90-PF (2015) RICH EYCHANER CHARITABLE			<u> 1305042 Page 2</u>
F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
_			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	2,864.	13,015.	13,015.
	2	Savings and temporary cash investments	3,161.	<u>1,939.</u>	1,939.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable -			
	1	Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts ▶			
ets		Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
`	1	Investments - U.S and state government obligations			46.00
	1	Investments - corporate stock STMT 6	22,887.	18,621.	16,993.
	C	Investments - corporate bonds			
	11	Investments - land buildings, and equipment basis			
	1	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment, basis ► 18,030. Less accumulated depreciation STMT 7 ► 12,474.			
			5,690.	5,556.	5,556.
		Other assets (describe)			
	16	Total assets (to be completed by all filers - see the	0.4.500	20 121	25 502
_	+	instructions. Also, see page 1, item I)	34,602.	39,131.	37,503.
	ı	Accounts payable and accrued expenses	10,130.	628.	-
	18	Grants payable			
Liabilities	19	Deferred revenue			-
풀	20	Loans from officers, directors, trustees, and other disqualified persons			
逎	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			•
	00	Tatal Lability of (add lines 17 through 20)	10 120	628.	
	23	Total liabilities (add lines 17 through 22)	10,130.	020.	
		Foundations that follow SFAS 117, check here			
es	24	and complete lines 24 through 26 and lines 30 and 31 Unrestricted			
Fund Balances		Temporarily restricted			-
39	1	Permanently restricted			-
ᅙ	20	Foundations that do not follow SFAS 117, check here			†
Ţ	-	and complete lines 27 through 31			
	27	Capital stock, trust principal, or current funds	30,000.	30,000.	
ets		Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	-
Net Assets or	1	Retained earnings, accumulated income, endowment, or other funds	-5,528.	8,503.	
Ę.		Total net assets or fund balances	24,472.	38,503.	1
Z	55	Total list assets of fully paralles	27,714.		1
	31	Total liabilities and net assets/fund balances	34,602.	39,131.	
=					<u> </u>
P	art	Analysis of Changes in Net Assets or Fund Ba	iances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 30)		
		t agree with end-of-year figure reported on prior year's return)		11	24,472.
		amount from Part I, line 27a		2	9,102.
		increases not included in line 2 (itemize)	SEE STA		4,929.
		ines 1, 2, and 3		4	38,503.
5	Decre	eases 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, colu	ımn (b), line 30	6	38,503.
					Form 990-PF (2015)

	H EYCHANER CHARI			ON			4	2-130	5042	Page 3
	be the kind(s) of property sold (e.g. ehouse; or common stock, 200 shs			(b) D	How ac - Purc - Dona	nase i '	c) Date a (mo , da	acquired ay, yr)	(d) Dat (mo., da	
1a PUBLICLY TRADEI	SECURITIES									
b										
<u>c</u>				<u> </u>					·	
_d				-						
<u>e</u>	(f) Depreciation allowed	(a) Coc	t or other basis	_			/b) G	aın or (loss)	·-·	
(e) Gross sales price	(or allowable)		xpense of sale					(f) minus (
a 15,544.			15,63	9.						-95.
b										
<u>c</u>										
d				_						
Complete only for accets about to	a course column (b) and owned by t	ha faundation	on 10/21/60	_) (O	-1 (1-)		
(i) F.M V as of 12/31/69	g gain in column (h) and owned by t (j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (i)			col (I	k), but n	ol (h) gaın ıot less thar (from col. (l	1 -0-) or	
	23 01 12/0 1/03									-95.
_ab			-·							
c										
d										
e										
2 Capital gain net income or (net cap	ortal loss) { If gain, also enter If (loss), enter -0-	ın Part I, line ın Part I, line	7 7	}	2					-95.
Net short-term capital gain or (loss If gain, also enter in Part I, line 8, c		d (6):		J						
If (loss), enter -0- in Part I, line 8	1 0 1: 40.404			لل	3			<u> N/A</u>		
	nder Section 4940(e) for					ient inco	me			
(For optional use by domestic private	foundations subject to the section 4	1940(a) tax on	net investment in	com	e.)					
lf section 4940(d)(2) applies, leave thi	s part blank									
Was the foundation liable for the secti	on 4942 tax on the distributable am	ount of any ve	ar in the base per	od?					Yes	X No
If "Yes," the foundation does not qualif		, ,	•							
	ach column for each year; see the in			ntries	S					
(a) Base period years	(b)			(c)				Distrib	(d) ution ratio	
Calendar year (or tax year beginning			Net value of no	ncha				(col. (b) dıvı	ided by col.	
2014		0,735.			4		ļ			94718
2013		3,436.			4	7,156. 1,354.				02044 73550
2012 2011		3,270. 6,904.				1,354. 0,733.				73330 81182
2010		$\frac{0,004}{2,994}$				5,092.				99658
20,0		<u> </u>				<u> </u>			<u> </u>	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
2 Total of line 1, column (d)							2		22.0	51152
Average distribution ratio for the 5-	-year base period - divide the total o	on line 2 by 5,	or by the number	of ye	ars					
the foundation has been in existent	ce if less than 5 years						3		4.4	10230
Enter the net value of noncharitable	e-use assets for 2015 from Part X, I	ine 5					4		33	,190.
Multiply line 4 by line 3							5		146	,376.
6 Enter 1% of net investment income	e (1% of Part I, line 27b)						6			17.
7 Add lines 5 and 6							7		146	,393.
B Enter qualifying distributions from	Part XII, line 4						8		265	,901.
If line 8 is equal to or greater than I See the Part VI instructions	line 7, check the box in Part VI, line	1b, and comp	lete that part usin	ga 1	% taxı	rate.				

	n 990-PF (2015). RICH EYCHANER CHARITABLE FOUND					<u>42-</u>	<u> 1305</u>	042		² age 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940	0(a), 4	4 <u>94</u>	0(b), 4940(e),	or 4	<u>948 ·</u>	see i	nstru	ction	าร)
12	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and er	nter "N//	A" on	line 1						
	Date of ruling or determination letter (attach copy of letter if nec	essary-	-see	instructions)						
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	X	and	enter 1%		1				<u> 17.</u>
	of Part I, line 27b									
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Part	t I, lu	ne 12, col. (b). 丿	Ì					_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Ot	hers en	nter -	0-)		2_				<u>0.</u>
3	Add lines 1 and 2					3				<u>17.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers er	nter -	-0-)		4			_	0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-					5				<u>17.</u>
6	Credits/Payments:	1	ı							
	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	1_							
	Exempt foreign organizations - tax withheld at source	<u>6b</u>	ļ							
	Tax paid with application for extension of time to file (Form 8868)	6c	 				}			
	Backup withholding erroneously withheld	<u>6d</u>	L_							_
	Total credits and payments. Add lines 6a through 6d					7				0.
	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attack.	ched				8	 			4.5
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed					9_				<u>17.</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			ı		_10_	ļ			
	Enter the amount of line 10 to be: Credited to 2016 estimated tax			Refunde	ed 🖊	_11	<u> </u>			
_	art VII-A Statements Regarding Activities							r —	Vaa	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legisl	lation o	ir did	it participate or int	ervene	រា		 	Yes	
	any political campaign?	,						1a		X
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos							1b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	d сорю	es o	f any materials pi	ublishe	ed or				
_	distributed by the foundation in connection with the activities							١		v
	Did the foundation file Form 1120-POL for this year?							1c		_X_
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the				0			1		
_	(1) On the foundation \blacktriangleright \$ 0. (2) On foundation managers.				<u> </u>					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expendit	ture tax	стир	osea on touridatio	П					
0	managers > \$ 0.	202						2		Х
2	Has the foundation engaged in any activities that have not previously been reported to the IF If "Yes," attach a detailed description of the activities	101							-	Α
9	Has the foundation made any changes, not previously reported to the IRS, in its governing in	notrum	ont 1	artialas of incornar	ation o	r				
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change		C111, 6	at tholes of theorpor	anon, o	1)		3		Х
A a	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		- 22
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	ı					/	5		X
Ū	If "Yes," attach the statement required by General Instruction T									
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied en	ther						ł		
•	By language in the governing instrument, or									
	 By state legislation that effectively amends the governing instrument so that no mandatory 	v directi	เดกร	that conflict with th	ne state	law		l		
	remain in the governing instrument?	,						6	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," com	nolete	Part	II. col. (c), and F	art XV			7	X	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, (5),						
8a	Enter the states to which the foundation reports or with which it is registered (see instruction	ns) 🕨								
	IA	-, -			_					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Al	ttornev	Gen	eral (or designate)				ļ		
	of each state as required by General Instruction G? If "No," attach explanation	3		, - 5				8ь	х	
9	Is the foundation claiming status as a private operating foundation within the meaning of sec	ction 49	942()(3) or 4942(i)(5)	for cale	ndar				
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," co				_			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu				3			10		X
	,								DE	(2015)

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orm 990-PF (2015) RICH EYCHANER CHARITABLE	FOUNDATION		42-13050	42 Page 6
Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be F	Required (contin	ued)	
5a During, the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es X No	1 1
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?			es X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	LX. Ye	es No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
4945(d)(4)(A)? (see instructions)		Y6	s X No	1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		Y6	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations		1 1
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?			b X
Organizations relying on a current notice regarding disaster assistance check h	iere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for	rom the tax because it maintai	ined		
expenditure responsibility for the grant?	N	I/A 🗌 Ye	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53 494s	5-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			1
a personal benefit contract?		Ye	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		_ (Sb X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	y	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their		1		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	enter -0-)	compensation	allowances
	PRESIDENT		[
PO BOX 1797	Į			
DES MOINES, IA 50305-1797	10.00	0.	0.	0.
MICHAEL BOWSER	EXECUTIVE DIR	ECTOR		
PO BOX 1797				
DES MOINES, IA 50305-1797	40.00	23,417.	5,683.	0.
ANDY BURTON	VICE PRESIDEN	T		
PO BOX 1797]		
DES MOINES, IA 50305-1797	2.00	0.	0.	0
	Í			
		1	ĺ	
		<u> </u>	<u></u>	
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	4 > 5
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position	(-)	compensation	allowances
NONE		İ		
		1		
		 		
	 	 		
				
				<u> </u>
	1			
	L	<u> </u>	l	L
otal number of other employees paid over \$50,000			▶	0
			Form	990-PF (2015)

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	N 42-1 n Managers, Highly	1305042 Page 7
3 Five highest-paid independent contractors for professional services. If none, enter "N	ONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		D 0
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 number of organizations and other beneficiaries served, conferences convened, research papers produce. 1. N/A	information such as the d, etc.	Expenses
3		
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 1N/A	s 1 and 2.	Amount
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3	>	0.

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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	265,901.
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	<u> 265,901.</u>
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	<u> </u>
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	265,884.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,				
line 7				1,643.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years				
,,		0.		
3 Excess distributions carryover, if any, to 2015				
a From 2010 191, 411.				
b From 2011 194, 495.				
c From 2012 191,336.				
dFrom 2013 191,140.				
e From 2014	005 400			
f Total of lines 3a through e	927,420.			
4 Qualifying distributions for 2015 from				
Part XII, line 4 ► \$ 265,901.			0	
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)				
c Treated as distributions out of corpus	0.			
(Election required - see instructions)				1,643.
d Applied to 2015 distributable amount e Remaining amount distributed out of corpus	264,258.			T,047.
5 Excess distributions carryover applied to 2015	204,230.		-	0.
(If an amount appears in column (d), the same amount	- 0.			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,191,678.			
b Prior years' undistributed income Subtract	1,171,070.			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.	}	
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.	}		0.	
f Undistributed income for 2015. Subtract		· · · · · · · · · · · · · · · · · · ·		
lines 4d and 5 from line 1. This amount must	}			
be distributed in 2016				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	277,228.			
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016				
Subtract lines 7 and 8 from line 6a	914,450.			
10 Analysis of line 9.				
a Excess from 2011 108,678.				
b Excess from 2012 191, 336.				
c Excess from 2013 191,140.				
d Excess from 2014 159,038.				
e Excess from 2015 264, 258.				5 000 BE (0045)

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Part XIV Private Operating Fo			II-A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for			▶ ∟_		
b Check box to indicate whether the foundation		ng foundation described T		4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 2014	Prior 3 years	(4) 2012	
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			<u> </u>		
b 85% of line 2a			ļ		
c Qualifying distributions from Part XII,					
line 4 for each year listed			 		
d Amounts included in line 2c not					
used directly for active conduct of		}	}	1	
exempt activities					
e Qualifying distributions made directly		}			
for active conduct of exempt activities				1	
Subtract line 2d from line 2c			ļ		
3 Complete 3a, b, or c for the alternative test relied upon		ł			
a "Assets" alternative test - enter		1			
(1) Value of all assets			<u> </u>		
(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		į			
c "Support" alternative test - enter:			1		
(1) Total support other than gross		 			
investment income (interest,					
dividends, rents, payments on		ļ			
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
and 5 or more exempt		ł			
organizations as provided in section 4942(j)(3)(B)(iii)		ļ		,	
(3) Largest amount of support from					
an exempt organization				ļ	
(4) Gross investment income			 	·	
Part XV Supplementary Infor	mation (Comple	te this part only	if the foundation	n had \$5.000	or more in assets
at any time during th		•			
1 Information Regarding Foundation					
a List any managers of the foundation who	•	than 2% of the total con	tributions received by t	he foundation before	e the close of any tax
year (but only if they have contributed mo			and another reconstruction by a	no roundation boto.	, the cross or any tan
RICH EYCHANER					
b List any managers of the foundation who	own 10% or more of th	ne stock of a corporation	(or an equally large po	rtion of the ownersh	io of a partnership or
other entity) of which the foundation has			(or an oqually large po	tuon or the ownersh	ip of a partition of or
IONE					
2 Information Regarding Contribution	on Grant Gift Loan	Scholarshin etc. P	rograms:		
<u></u>			•	s not accent unsolic	ited requests for funds. If
the foundation makes gifts, grants, etc. (s					
a The name, address, and telephone numb	er or e-mail address of	the nerson to whom ann	lications should be add	ressed	
a was name, address, and telephone name	or or o man address or	mo pordon to mioni app	nouncing smooth do add		
EE STATEMENT 8					
b The form in which applications should be	submitted and informa	tion and materials they s	should include:		
c Any submission deadlines:				···	
d Any restrictions or limitations on awards,	such as by geographic	al areas, charitable fields	s, kinds of institutions, o	or other factors.	

Total

42-1305042 Page 12

Enter gross amounts unless otherwise indicated.	Unrelated t	ousiness income		section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue.	code		code	Amount	TOTIONOTI INCOME
a					
b					
C					
d			+		
e					
g Fees and contracts from government agencies			+		
g Fees and contracts from government agencies ! Membership dues and assessments	 		+		
Interest on savings and temporary cash	<u> </u>		+		
investments				ĺ	
Dividends and interest from securities			14	1,725.	
Net rental income or (loss) from real estate:			+	1,725.	
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal			-		
property					
Other investment income					
Gain or (loss) from sales of assets other					
than inventory			18	-95.	
Net income or (loss) from special events			+		
Gross profit or (loss) from sales of inventory					
Other revenue					
a MSS AWARDS DINNER					44,980
b					
С	i i				<u></u>
d	l l				
e					
Subtotal. Add columns (b), (d), and (e)		0	\cdot	1,630.	44,980
Total Add line 12, columns (b), (d), and (e)				13	
ee worksheet in line 13 instructions to verify calcula	ations)				
Part XVI-B Relationship of Activ	ities to the Accon	nplishment of E	Exempt Pu	rposes	
ine No Explain below how each activity for w			-A contributed	importantly to the accomp	lishment of
the foundation's exempt purposes (or					
1 SCHOLARSHIP AWARDS	CEREMONY AND	D DINNER F	OR REC	PIENTS	
	···			·————	
		<u>.</u>		- <u></u>	
					
					

	The state	0 1 2					
Sign Here	and be	penalties of penyry, I diciale that I have examined to the life of its true, correct, and complete pectaration of the life of				er has any knowledge	May the IRS discuss this return with the preparer shown below (see instr.)
	Sign	nature of officer or trustee	ī	Date	Title		_
_		Print/Type preparer's name	Preparer's signature		Date	Check If	PTIN
		JAMES A. BEAL,	J.An	L	2-14-17	self- employed	
Paid		PARTNER	7				P00046109
Prepa	irer	Firm's name ► RSM US LLP			· ·	Firm's EIN ▶ 4	2-0714325
Use C	niv.						

ΙA

STE 640 50309-2354

Phone no. 515-558-6600 Form **990-PF** (2015)

Firm's address ▶ 400 LOCUST ST,

DES MOINES.

RICH EYCHANER CHARITABLE FOUNDATION 42-1305042

3 Grants and Contributions Paid During th		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
CALE UNZICKER	NONE	I	EDUCATIONAL	
1030 39TH ST APT 6			SCHOLARSHIP	1,000
BETTENDORF, IA 52722				1,000
CHRISTOPHER KREBILL	NONE	π	EDUCATIONAL	
1443 213TH STREET			SCHOLARSHIP	
DONNELLSON, 1A 52625				5,763
CHRISTOPHER REISING	NONE	ļr	EDUCATIONAL	
1385 CENTRAL AVENUE SW			SCHOLARSHIP	
LE MARS, IA 51031		 		2,000
COLE FOX	NONE	<u>1</u>	EDUCATIONAL	
1020 7TH STREET			SCHOLARSHIP	
GILBERTVILLE, IA 50634				12,076
				ļ.
DAN KAUBLE	NONE	I	EDUCATIONAL	
1895 WINTERPARK PLACE			SCHOLARSHIP	
CORALVILLE, IA 52241				13,751
DANNY COOK 1077 POLK BLVD	NONE	T .	EDUCATIONAL SCHOLARSHIP	
DES_MOINES_ IA 50311			Benobakshiri	500
200 1101111100				
ELLA DAFT	NONE	I	EDUCATIONAL	
9715 S 44TH AVENUE W			SCHOLARSHIP	
COLFAX, IA 50054				12,608
NOTE CARCIA	NONE		EDUCA MIONA I	
ELSIE GARCIA 1209 SCENIC ROAD	NONE	T .	EDUCATIONAL SCHOLARSHIP	
DE KALB IL 60178				10 098
BABY IBARRA	NONE	ļr	EDUCATIONAL	
.233 OMEGA CIRCLE DRIVE			SCHOLARSHIP	
DEKALB, IL 60115		 		1,287
NIMMED CILLACTE	NONE		EDUCAMIONA	
UNTER GILLASPIE .640 GRAND AVE	NONE	۲	EDUCATIONAL SCHOLARSHIP	
MARION IA 52302			Denoughbille	2,000
Total from continuation sheets				141 059

RICH EYCHANER CHARITABLE FOUNDATION

D				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
	100-			
ADE RILEY	NONE	F	EDUCATIONAL SCHOLARSHIP	
HOUX CITY, IA 51106			SCHOLARSHIP	2,00
AMES LICHTY	NONE		EDUCATIONAL	
30 EARL STREET			SCHOLARSHIP	
VANSDALE, IA 50707				1,50
EATON FULLER	NONE	д Д	EDUCATIONAL	
00 SLATER HALL			SCHOLARSHIP	
OWA CITY, IA 52242				5,15
OGAN PILLARD	NONE	<u> </u>	EDUCATIONAL	
939 CENTRAL AVE LBURNETT 1A 52202			SCHOLARSHIP	9,03
DBORNETT TA 52202				9,0.
UKAS MONICO	NONE	T T	EDUCATIONAL	
408 JONES CIRCLE			SCHOLARSHIP	
OGAN, IA 51546				2,50
ADIA LOEPPKE	NONE	I	EDUCATIONAL	:
749 CHURCHILL DRIVE UBUQUE IA 52001			SCHOLARSHIP	2,00
0B0Q0E, 1A 52001				2,00
ODNEY WILSON	NONE	<u></u>	EDUCATIONAL	
74 BENT GRASS CIRCLE UNIT D			SCHOLARSHIP	
EKALB, IL 60115				9,53
YAN HANSEN	NONE	ī	EDUCATIONAL	ļ
115 WYLDE GREEN ROAD			SCHOLARSHIP	12.60
OWA CITY, IA 52246				12,69
EAN FINN	NONE	ī	EDUCATIONAL	
451G SAND RD ARSHALLTOWN IA 50158			SCHOLARSHIP	5,43
VIED NYUNG NEV COV	NOVE.		TDUGATIONA.	
YLER NYHUS-NELSON 06 CIRCLE DRIVE	NONE	ľ	EDUCATIONAL SCHOLARSHIP	
UXLEY IA 50124		<u> </u>		1,00

RICH EYCHANER CHARITABLE FOUNDATION 42-1305042

3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
	Or Substantial Contributor	Toolpion		
ZACHARY DENNY	NONE	T T	EDUCATIONAL	
921 GOLDENROD DRIVE			SCHOLARSHIP	
FAIRFAX, IA 52228				1,500
ALMA LAZARO	NONE		EDUCATIONAL	
1227 VIENNA BLVD	100.2		SCHOLARSHIP	
DE KALB, IL 60115				2,092
MITCHELL ANDERSON	NONE	Т	EDUCATIONAL	
5200 PRAIRE RIDGE AVENUE	NONE	ļ.	SCHOLARSHIP	
MARION, IA 52302				500
)	
JOHNATHAN GALBREATH 2897 HIGHWAY 218	NONE	T .	EDUCATIONAL SCHOLARSHIP	
MONTROSE IA 52639			SCHOLARSHIP	2.50
BRODY HALL	NONE	T T	EDUCATIONAL	
3890 230TH STREET			SCHOLARSHIP	2,00
VICTOR, IA 52347				2,000
RICKY RODRIGUEZ	NONE	I	EDUCATIONAL	
2214 AVON AVENUE			SCHOLARSHIP	
WATERLOO, IA 50703				501
RYAN MCDANIEL	NONE	Ī	EDUCATIONAL	
503 E. OLIVE STREET			SCHOLARSHIP	
MARSHALLTOWN, IA 50158				4,84
BENJAMIN CHRISTIASON	NONE	h h	EDUCATIONAL	
1822 GRAND BLVD			SCHOLARSHIP	
CEDAR FALLS, IA 50313				50
RYAN GUERRA	NONE	 	EDUCATIONAL	
.312 PAUL STREET	[]	ſ	SCHOLARSHIP	
PERRY, IA 50220				50
CECILIA MARTINEZ	NONE		PDUCATIONAL	
509 N 2ND AVENUE	NONE	ľ	EDUCATIONAL SCHOLARSHIP	
MARSHALLTOWN IA 50158				1,50
Total from continuation sheets				<u> </u>

RICH EYCHANER CHARITABLE FOUNDATION	
	r

3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	CONTRIBUTION	, who did
PAXTON GILLESPIE	NONE		EDUCATIONAL	1
112 ELM STREET	NONE	ľ	SCHOLARSHIP	1
VAN METER IA 50261			SCHOLARSHIP	1,500
THE STATE OF THE S				
MCKINLEY BARBOUROSKE	NONE	I I	EDUCATIONAL	
107 OBERLIN ST			SCHOLARSHIP	
IOWA CITY, IA 52245				500
JUSTIN CROCKETT	NONE	<u> </u>	EDUCATIONAL	
182 22ND AVE SW		Ī	SCHOLARSHIP	
CEDAR RAPIDS, IA 52404		 		500
	1			
ELLIOT SMITH	NONE	Ī	EDUCATIONAL	
2709 WALNUT STREET			SCHOLARSHIP	3,300
WEST DES MOINES, IA 50265				3,300
KADEN JONES	NONE	д	EDUCATIONAL	
2913 HIGHWAY 3			SCHOLARSHIP	
COLESBURG IA 52035				2,373
KYRA MERRITT	NONE	1	EDUCATIONAL	
2800 LANSING CT	NONE	Ī	SCHOLARSHIP	
MARION, IA 52035				500
LIAM JAMESON 311 S 83RD STREET	NONE	Ţ.	EDUCATIONAL	
WEST DES MOINES IA 50266			SCHOLARSHIP	3 007
OLIVIA OSBORN	NONE	Į Į	EDUCATIONAL	
1522 ELMWOOD AVENUE			SCHOLARSHIP	
BETTENDORF, IA 52722				500
PARKER MILES	NONE	т	EDUCATIONAL	
PARKER MILES			SCHOLARSHIP	
1512 N 9TH STREET, IA 50501				500
Total from continuation sheets				

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

	RICH	EYCHAN	ER CHARI	TABLE FO	UNDATION		42-1305042
Organizatıon t	type (check one)						
Filers of:	Se	ection:					
Form 990 or 99	90-EZ	501(c)() (enter number)	organization			
] 4947(a)(1) r	nonexempt chari	table trust not tr	reated as a priva	te foundation	
		527 politica	al organization				
Form 990-PF	X	501(c)(3) ex	kempt private fou	ındatıon			
] 4947(a)(1) r	nonexempt chari	table trust treate	ed as a private fo	oundation	
		501(c)(3) ta	xable private fou	indation			
	=	=	eneral Rule or a nization can che	•	th the General R	ule and a Special Ru	ule See instructions
General Rule							
		-					g \$5,000 or more (in money or ''s total contributions
Special Rules							
sectio any or	ns 509(a)(1) and	170(b)(1)(A)(vı), urıng the year, t	, that checked So total contribution	chedule A (Form	n 990 or 990-EZ),	Part II, line 13, 16a,	t test of the regulations under , or 16b, and that received from nt on (i) Form 990, Part VIII, line 1h,
year, t	otal contribution	s of more than		ely for religious,	charitable, scien		any one contributor, during the cational purposes, or for
year, o is chec purpo:	contributions exc cked, enter here se Do not compl	the total contribute any of the leternian in the leternia	gious, charitable, butions that wer	etc , purposes, e received durin General Rule a	but no such cor g the year for an pplies to this org	ntributions totaled m exclusively religious	any one contributor, during the nore than \$1,000 If this box s, charitable, etc., it received nonexclusively
out it must ans	wer "No" on Part	t IV, line 2, of its	•	heck the box on	line H of its Fori	m 990-EZ or on its F	B (Form 990, 990·EZ, or 990·PF), Form 990·PF, Part I, line 2, to

LHA 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)

Employer identification number

RICH EYCHANER CHARITABLE FOUNDATION

Part I	Contributors (see instructions) Use duplicate copies of Part I if add	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EYCHANER HOLDINGS, INC. (RICH EYCHANER) P.O. BOX 1797 DES MOINES, IA 50305-1797	\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	EYCHANER PROPERTIES, INC. (RICH EYCHANER) P.O. BOX 1797 DES MOINES, IA 50305-1797	\$	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
	MARK & JANET ROSENBURY 938 GLEN OAKS TERRACE WEST DES MOINES, IA 50266	* 15,800.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) <u>N</u> o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MIDWEST RADIO, INC. P.O. BOX 1797 DES MOINES, IA 50305-1797	\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	TRUDY HURD 300 WALNUT STREET #183 DES MOINES, IA 50309	\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
523452 10-2	MIKE SIMONSON 1717 INGERSOLL AVENUE DES MOINES, IA 50309	\$\$.	Person X Payroll

Name of organization

Employer identification number

RICH EYCHANER CHARITABLE FOUNDATION

Part I	Contributors (see instructions) Use duplicate copies of Part I if addition	nal space is needed	
(a) N o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	P.O. BOX 46 DES MOINES, IA 50301	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	MLK RIVER PARK LLC P.O. BOX 1797 DES MOINES, IA 50305-1797	\$20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	5824 LLC P.O. BOX 1797 DES MOINES, IA 50305-1797	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	RICH EYCHANER P.O. BOX 1707 DES MOINES, IA 50305-1797	\$60,000.	Person X 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 Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occash Complete Part II for noncash contributions)

Employer identification number

RICH EYCHANER CHARITABLE FOUNDATION

art II	Noncash Property (see instructions) Use duplicate copies of P	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-			
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	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.	(b)	(c) FMV (or estimate)	(d)
rom Part I	Description of noncash property given	(see instructions)	Date received
-			

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF	TUIDENDS	AND INTER	EST FROM SEC	TDTMTEC C	ТАТЕМЕЛТ
	OI VIDENDS	AND INTER	ESI FROM SEC	JKIIIES 5	TAIEMENT
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	
CHARLES SCHWAB	1,725.		0. 1,72	1,725.	0
TO PART I, LINE 4	1,725.		0. 1,72	1,725.	0
FORM 990-PF		OTHER I	NCOME	S	TATEMENT
DESCRIPTION			(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
MSS AWARDS DINNER			44,980.	0.	44,980
TOTAL TO FORM 990-PF,	PART I,	LINE 11	44,980.	0.	44,980
FORM 990-PF		TAX	ES	S	TATEMENT
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABL PURPOSES
FOREIGN TAXES PAID		1.	1	. 0.	0
TO FORM 990-PF, PG 1,	LN 18	1.	1	0.	0
FORM 990-PF		OTHER E	XPENSES	S	TATEMENT
DESCRIPTION		(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	(D) CHARITABL PURPOSES
ADVERTISING AWARDS & TROPHIES POSTAGE & SHIPPING OFFICE SUPPLIES BANK SERVICE FEES WEBSITE EXPENSES MSS COLLEGE PREP SEMIN	 IAR	54. 452. 1,362. 5,038. 1,344. 4,506. 31,198.	0 0 0 0 0	452. 267. 361. 0. 895.	54 1,095 4,677 1,344 3,611 31,198

RICH EYCHANER CHARITABLE FOUNDAT	ION				42-	13050	142
	8,283.		0.	6,01	4.		0.
BANQUETS AND MEALS FOR RECIPIENTS 5	2,139.		0.	52,139	9.		0.
COMMUNICATIONS EXPENSE	539.		0.).	35	56.
INSURANCE	140.		0.	(ο.		0.
TO FORM 990-PF, PG 1, LN 23 7	8,489.		0.	60,12	8. ======	42,33	35.
FORM 990-PF OTHER INCREASES IN N	ET ASSETS	OR FUI	ND BALAI	NCES	STATEM	1ENT	5
DESCRIPTION		_			AMO	UNT	
DIFFERENCE IN FMV VS COST OF SECUR	TTY DONATE	D		-		4,92	 29.
TOTAL TO FORM 990-PF, PART III, LI	NE 3			=		4,92	29.
FORM 990-PF CO	RPORATE ST	оск			STATEN	MENT	6
DESCRIPTION			воок	VALUE	FAIR N		r
ACCEPTANCE INSURANCE		-		80.	<u></u>		0.
HOST HOTELS				4,241.		9,61	14.
ING GROUP				1,789.		4,0	
PRINCIPAL MIDCAP CL A CRESTWOOD EQUITY LP				5,912. 6,599.		1,00 2,2	
TOTAL TO FORM 990-PF, PART II, LIN	IE 10B	-		18,621.		16,99	93.
FORM 990-PF DEPRECIATION OF ASSE	ETS NOT HEL	D FOR	INVEST	MENT	STATE	MENT	7
	GO GET OD	-	A COUNTY	r amero			
DESCRIPTION	COST OR OTHER BAS		ACCUMU DEPREC	IATION	воок	VALU	E
COMPUTER	2,	930.		2,930.			0.
COMPUTER SOFTWARE		212. 953.		212. 953.			0.
COMPUTER MONITOR	2	384.		2,384.			0.
rv		581.		406.			75.
COMPUTER & MONITORS		061.		4,242. 173.		1,8	19. 31.
CHAIR PAPER FOLDER		604. 650.		341.			09
COMPUTER	1,	855.		788.		1,0	67
TWO INTERN COMPUTERS	1,	800.		45.		1,7	55 ——
		030.		12,474.		5,5	

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

8

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

EYCHANER FOUNDATION P.O. BOX 1797 DES MOINES, IA 503051797

TELEPHONE NUMBER NAME OF GRANT PROGRAM

515-262-0000

IOWA'S MATTHEW SHEPARD SCHOLARSHIP PROGRAM

FORM AND CONTENT OF APPLICATIONS

VISIT WEBSITE: WWW.EYCHANERFOUNDATION.ORG/SCHOLARSHIPS

ANY SUBMISSION DEADLINES

VISIT WEBSITE: WWW.EYCHANERFOUNDATION.ORG/SCHOLARSHIPS

RESTRICTIONS AND LIMITATIONS ON AWARDS

VISIT WEBSITE: WWW.EYCHANERFOUNDATION.ORG/SCHOLARSHIPS

2015 DEPRECIATION AND AMORTIZATION REPORT

FORM	FORM 990-PF PAGE 1						990-PF				į			•
Asset No	Description	Date Acquired	Method	Lıfe	O c >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	1 COMPUTER	12/01/07	200DB	5.00	HY1 7	2,930.				2,930.	2,930.		0.	2,930.
	COMPUTER SOFTWARE	06/01/09	SL	3.00	16	212.	-			212.	212.		0.	212.
	3 COMPUTER MONITOR	06/01/08	200DB	5.00	HY1.7	953.				953.	953.		0.	953.
	4 COMPUTER	06/01/09	200DB	5.00	HW17	2,384.				2,384.	2,384.		0	2,384.
	5 TV	01/04/13	ADS	5.00	HX17	581.				581.	290.		116.	406.
	6 COMPUTER & MONITORS	06/10/13	ADS	5.00	HY17	6,061.			. <u>-</u> .	6,061.	3,030.		1,212.	4,242.
	7 CHAIR	01/15/14	ADS	10.00	MQ17	604.				604.	113.		.09	173.
	PAPER FOLDER	03/07/14	ADS	5.00	MQ17	650.				650.	211.		130.	341.
	9 COMPUTER	09/02/14	ADS	5.00	MQ17	1,855.				1,855.	417.		371.	788.
	20 TWO INTERN COMPUTERS	09/30/16 ADS	ADS	5.00	MQ20A	1,800.				1,800.			45.	45.
	* TOTAL 990-PF PG 1 DEPR			_		18,030.				18,030.	10,540.		1,934.	12,474.
				_			·							
	CURRENT ACTIVITY								-					
	BEGINNING BALANCE					16,230.			0.	16,230.	10,540.			
	ACQUISITIONS					1,800.			.0	1,800.	.0			
	DISPOSITIONS					.0			.0	.0	0			
	ENDING BALANCE					18,030.			0	18,030.	10,540.			
	ENDING ACCUM DEPR										12,474.			
528111 04-01-15	15					(D) - Asset disposed	peso		*	ITC, Salvage,	Bonus, Comn	nercial Revita	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ion, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

•	Ending Accumulated Depreciation		ıon, GO Zone
	Current Year Deduction		* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Current Sec 179 Expense		nercial Revita
	Beginning Accumulated Depreciation	5,556.	Bonus, Comn
	Basis For Depreciation		'ITC, Salvage,
	Reduction In Basis		•
Ē.	Section 179 Expense		
990-PF	Bus % Excl		pesoc
	Unadjusted Cost Or Basis		(D) - Asset disposed
F	C C No		
	Life		
	Method		
	Date Acquired		
FORM 990-PF PAGE 1	Description	ENDING BOOK VALUE	
FORM 99	Asset No	1111	528111 04-01-15