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OMB No 1545-0052

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

For	caler	ndar year 2015, or tax year beginning 12-0	1-2015	, a	nd ending 1	1-30-2016	
	e of four	ndation OUNDATION INC			A Employer ide	entification numb	er
AIX	MOOKT	SUNDATION INC			48-1023707		
		street (or P O box number if mail is not delivered to street address)	Room/suite		B Telephone nun	nber (see instruction	s)
91	28 HARV	EST COURT			(316) 722-4842		
	or town, HITA, KS	state or province, country, and ZIP or foreign postal code 67212			C If exemption	application is pendin	g, check here
G C l	neck all	that apply Initial return Initial return of a	former public charity		D 1. Foreian ord	ganizations, check h	ere >
		Final return A mended return Address change Name change	,		2. Foreign on	ganizations meeting	the 85%
		pe of organization		n	E If private fou	there and attach condition status was for 1007(b)(1)(A), checonditions	terminated
•			✓ Cash Accru		F If the founda	tion is in a 60-mont	h termination
of۱	year <i>(fr</i>	om Part II, col (c),	be on cash basıs)		under section	507(b)(1)(B), ched	ck here
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per (a) books	(b)	Net investment income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
	2	schedule)					
		attach Sch B					
	3	Interest on savings and temporary cash investments	13		13		
	4	Dividends and interest from securities	21,113		21,113		
	5a	Gross rents	,		,		
	b	Net rental income or (loss)					
ne	6a	Net gain or (loss) from sale of assets not on line 10	47,194				
Reverkie	ь	Gross sales price for all assets on line 6a 81,589					
<u>~</u>	7	Capital gain net income (from Part IV, line 2)			47,194		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	2,910		0		
	12	Total.Add lines 1 through 11	71,230		68,320		
	13	Compensation of officers, directors, trustees, etc	28,900		5,775		23,125
	14	Other employee salaries and wages					
ses	15	Pension plans, employee benefits	9 550		0		550
Ģ.	16a	,					
EXE	b	Accounting fees (attach schedule)	10,534 5,199		5,267		5,267
Operating and Administrative Expenses	17	Other professional fees (attach schedule)	5,199		5,199		0
rat	18	Taxes (attach schedule) (see instructions)	9,690		0		8,215
⊒. Σ	19	Depreciation (attach schedule) and depletion	11,491		0		,
Ξ	20	Occupancy	35,006		0		35,006
Ă	21	Travel, conferences, and meetings					
Ē	22	Printing and publications					
5	23	Other expenses (attach schedule)	2,650		618		0
atır	24	Total operating and administrative expenses.					1
Ser.		Add lines 13 through 23	104,020		16,859		72,163
ŏ	25	Contributions, gifts, grants paid	16,600				16,600
	26	Total expenses and disbursements. Add lines 24 and 25	120,620		16,859		88,763
	27	Subtract line 26 from line 12	120,020		10,039		55,763
	a	Excess of revenue over expenses and disbursements	-49,390				
	b	Net investment income (If negative, enter -0-)			51,461		
	_	Adjusted net income(if negative, enter -0-)					

0.5	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	f year	
·C		Should be for end-or-year amounts only (See instructions)	(a) Book Value	(b) Boo	k Value	(c) Fair I	1arket Value
	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	103,634		59,399		59,399
	3	Accounts receivable ►					
		Less allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule)					
		Less allowance for doubtful accounts ▶					
Ś	8	Inventories for sale or use					
4ssets	9	Prepaid expenses and deferred charges	360		920		920
As	10a	Investments — U S $$ and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	37,888	9 3	37,888		64,602
	С	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach schedule) ▶					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	912,559	% J	918,335		1,096,112
	14	Land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach schedule) ▶ 140,377	669,191	% j	657,700		1,034,735
	15	Other assets (describe ▶)	3,700	% J	3,700	⊕ 3	3,700
	16	Total assets (to be completed by all filers—see the					
		ınstructions Also, see page 1, item I)	1,727,332		1,677,942		2,259,468
	17	Accounts payable and accrued expenses					
_	18	Grants payable					
abilities	19	Deferred revenue					
틒	20	Loans from officers, directors, trustees, and other disqualified persons					
ia E	21	Mortgages and other notes payable (attach schedule)					
_	22	Other liabilities (describe >)					
	23	Total liabilities(add lines 17 through 22)	0		0		
		Foundations that follow SFAS 117, check here ▶					
;es		and complete lines 24 through 26 and lines 30 and 31.					
and	24	Unrestricted					
Balance	25	Temporarily restricted					
	26	Permanently restricted					
Fund		Foundations that do not follow SFAS 117, check here					
5		and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	α		0		
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	6,279		6,279		
As	29	Retained earnings, accumulated income, endowment, or other funds	1,721,053		1,671,663		
Net	30	Total net assets or fund balances(see instructions)	1,727,332		1,677,942		
_	31	Total liabilities and net assets/fund balances(see instructions)	1,727,332		1,677,942		
Da	rt III	Analysis of Changes in Net Assets or Fund Balances		1			
1		Total net assets or fund balances at beginning of year—Part II, column	(a) line 30 (must a	aree			
_		with end-of-year figure reported on prior year's return)	` ''	_	1		1,727,332
2		Enter amount from Part I, line 27a			2		-49,390
3					3		0
4		Add lines 1, 2, and 3			4		1,677,942
5		Decreases not included in line 2 (itemize) ▶			5		0
6		Total net assets or fund balances at end of year (line 4 minus line 5)—	Part II. column (h) I	— ine 30	6		1.677.942

the Part VI instructions

Part IV Capital Gains and Losses for Tax on Investment Income

		e kınd(s) of property sold (e g , re use, or common stock, 200 shs		How acquired P—Purchase	Date acquired	Date sold (d) (mo , day, yr)
1 a	125 683 SH MIDCAPIN	NDEX FD ADM		P	2015-07-28	2016-10-06
ь	157 22 SH CAPITAL O	P A D M F D		Р	2015-07-28	2016-10-06
С	115 29 SH DODGE & C	OX STK FD		Р	2003-08-03	2016-10-07
d	CAPITAL GAINS DIVI	DENDS		Р		
e						
		Depreciation allowe	d Cos	t or other basis	Gair	or (loss)
(е) Gross sales price	(f) (or allowable)		expense of sale		(f) minus (g)
а	20,	000		9,36	8	10,632
b	20,	000		11,24	8	8,752
С	20,	000		13,77	9	6,221
d	21,	589				21,589
е						
Со	mplete only for assets sho	wing gain in column (h) and owne	d by the foundation	n on 12/31/69		(h) gaın mınus
(i)	FMV as of 12/31/69	Adjusted basis		cess of col (I)		ot less than -0-) or (from col (h))
		(j) as of 12/31/69	(k) 6ve	rcol (j), if any	(1) LOSSES	10,632
a b						8,752
						6,221
c d						21,589
<u>е</u>						21,303
3	If gain, also enter in Par	t I, line 8, column (c) (see instru	ctions) If (loss), e)	3	47,194
Part '	V Qualification Und	der Section 4940(e) for R	educed Tax or	Net Investme	nt Income	
If section Was the If "Yes,"	on 4940(d)(2) applies, lear foundation liable for the s the foundation does not c	ection 4942 tax on the distributa qualify under section 4940(e) Do	able amount of any o not complete this	year in the base p part	eriod?	├─ Yes ▽ No
1 011		in each column for each year, se	ee instructions ber	ore making any em		
	(a) period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncha		(d) Distributio (col (b) divideo	n ratio d by col (c))
	2014	0		0		0 000000
	2013	87,840		1,485,561		0 059129
	2012	75,513		1,399,649		0 053951
	2011	95,635 113,474		1,325,442 1,449,775		0 072153
2		115,474			2	0 263503
3	A verage distribution rat	io for the 5-year base period—div foundation has been in existence	ıde the total on lın	ie 2 by 5, or by	3	0 052701
4	•	oncharitable-use assets for 2015	•		4	1,197,908
5				_	5	63,131
6		nent income (1% of Part I, line 2		_	6	515
7			•		7	63,646
8		tions from Part XII, line 4		<u> </u>	8	88.763

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

14 15 16 Par	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11 12 13	Yes	No No
13 14 15 16	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		
13 14 15 16	advisory privileges? If "Yes," attach statement (see instructions)	13		No
14 15 16 Par	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A The books are in care of ►SID STARK Located at ►9128 HARVEST COURT WICHITA KS ZIP+4 ►67212	13		No
14 15 16 Par	Website address ►N/A The books are in care of ►SID STARK Located at ►9128 HARVEST COURT WICHITA KS ZIP+4 ►67212			
15 16 Par 1a	The books are in care of ►SID STARK Located at ►9128 HARVEST COURT WICHITA KS Telephone no ►(316) ZIP+4 ►67212)722-	4943	
15 16 Par 1a	Located at ▶9128 HARVEST COURT WICHITA KS ZIP+4 ▶67212)722-	1017	
Par			4042	
Par				
Par 1a	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		▶ ┌	-
Par 1a	and enter the amount of tax-exempt interest received or accrued during the year			
1a	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
1a	a bank, securities, or other financial account in a foreign country?	16		No
1a	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
1a				
	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Т		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly)		Yes	No
b	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes Vo			
b	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	i		i
b	a disqualified person?			
b	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	i	İ	İ
b	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Ves No	İ	İ	İ
b	(5) Transfer any income or assets to a disqualified person (or make any of either available	i	İ	İ
b	for the benefit or use of a disqualified person)? Yes Vo			
b	(6) Agree to pay money or property to a government official? (Exception. Check "No"	İ	ĺ	Ì
b	ıf the foundation agreed to make a grant to or to employ the official for a period			
b	after termination of government service, if terminating within 90 days) Yes 🔽 No			ļ
	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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here	I		ı
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	I		I
	that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$)			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes ▼ No		 	
	If "Yes," list the years > 20, 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
b	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20 <u> </u>			
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)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year /hist ofter December 21, 1000 that could report in			
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			1

Form **990-PF** (2015)

1

2

3

5

1

2a

3

4

5

6

7

1

2

5

Part XII

Part XI

1.139,552

1,216,150

1,216,150

1,197,908

18,242

59,895

59,895

515

59,380

59,380

59.380

88,763

88,763

88,248

Form **990-PF** (2015)

515

76,598

~	riiiiiiiiiiiiii 1114 C3tiii C11t Retair
	(All domestic foundations must

- - complete this part. Foreign foundations, see instructions.)

- Minimum Investment Return
- Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.

1c (attach detailed explanation).

Subtract line 2 from line 1d.

Distributable Amount

- purposes

Reduction claimed for blockage or other factors reported on lines 1a and

check here ► and do not complete this part.)

Tax on investment income for 2015 from Part VI, line 5.

Income tax for 2015 (This does not include the tax from Part VI). . .

Recoveries of amounts treated as qualifying distributions.

Deduction from distributable amount (see instructions).

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

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

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Distributable amount before adjustments Subtract line 2c from line 1.

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

- Fair market value of all other assets (see instructions).

1e

2a

2b

(see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

- 1c 1d

1a

1b

2 3

4

5

1

2c

3

4

5

6

7

1a

1b

2

За 3b

4

5

515

	m 990-PF (2015)				Page 9
P	art XIII Undistributed Income (see instr	ructions)			
		(a)	(b)	(c)	(d)
		Corpus	Years prior to 2014	2014	2015
	Distributable amount for 2015 from Part XI, line 7				59,380
	Undistributed income, if any, as of the end of 2015				
	Enter amount for 2014 only		0		<u> </u>
	Total for prior years 20		U		
3	Excess distributions carryover, if any, to 2015 From 2010				
a b	From 2010				
	From 2012				
d	From 2013				
e	From 2014				
f	Total of lines 3a through e	141,472			
4	Qualifying distributions for 2015 from Part				
	XII, line 4 \$ 88,763				
а	Applied to 2014, but not more than line 2a				0
b	Applied to undistributed income of prior years		0		
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election	0			
٨	required—see instructions)				59,380
	Applied to 2015 distributable amount	29,383			35,560
	Remaining amount distributed out of corpus	25,505			
3	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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	170,855			
b	Prior years' undistributed income Subtract		0		
	line 4b from line 2b		0		
С	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		0		
	—see instructions		0		
е	Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see				
	Instructions				0
f	Undistributed income for 2016 Subtract				
	lines 4d and 5 from line 1 This amount must				,
_	be distributed in 2015				+
′	A mounts treated as distributions out of corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
	be required - see instructions)	0			
8	Excess distributions carryover from 2010 not	41,113			
_	applied on line 5 or line 7 (see instructions)	11,110			
9	Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	129,742			
10	Analysis of line 9	· ·			+
	Excess from 2011				
	Excess from 2012 5,782				
	Excess from 2013 13,887				
d	Excess from 2014 51,051				
_е	Excess from 2015 29,383				
					Form 990-PF (2015)

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

MUST BE RELATED TO EDUCATION PERTAINING TO JUNGIAN PSYCHOLOGY

NO REQUIRED FORM OR MATERIALS

c Any submission deadlines

NONE

factors

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Part XV Supplementary Infor				
3 Grants and Contributions Paid Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	A
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	A mount
a Paid during the year C G JUNG SOCIETY OF ST LOUIS PO BOX 11724 ST LOUIS, MO 63105	NOT APPLICABLE	NOT FOR PROFIT ORGAN	PUBLIC EDUCATIONAL SEMINAR & STUDENT SCHOLARSHIPSPUBLIC EDUCATIONAL SEMINAR & STUDENT SCHOLARSHIPS	4,000
HOUSTON JUNG CENTER 5200 MONTROSE BLVD HOUSTON,TX 77006	NOT APPLICABLE	NOT FOR PROFIT ORGAN	PUBLIC EDUCATION AND OUTREACH	5,000
TERRY COOPER 1966 HUNTING LAKE COURT UNIT 102 ST LOUIS,MO 63122	NONE	INDIVIDUAL	PROGRAM STUDY GROUP	7,600
Total			▶ 3a	16,600
b Approved for future payment				

Part XVI	-A Analysis of Income-Produc	ing Activitie	s			T
Enter gross	amounts unless otherwise indicated	Unrelated bu	ısıness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program	service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
a						,
с						
n Fees a	and contracts from government agencies					
	rship dues and assessments					
	t on savings and temporary cash					
investr	ments			14	13	
	ds and interest from securities			14	21,113	
	tal income or (loss) from real estate					
	financed property					
	ital income or (loss) from personal					
	Ey					
7 Other in	nvestment income					
	(loss) from sales of assets other than					
	ory			14	21,589	25,605
	ome or (loss) from special events					
10 Gross p	profit or (loss) from sales of inventory					
11 Other re	evenue a GRAIN & HAY SALES &					
	RENTAL			16	2,855	
	NMENT PMTS			16	55	
и е						
	I Add columns (b), (d), and (e).		С		45,625	25,605
	dd line 12, columns (b), (d), and (e).			1	13	71,230
	orksheet in line 13 instructions to verify					
Part XVI	-B Relationship of Activities to Explain below how each activity for wh					mtl., to
Line No. ▼	the accomplishment of the foundation's instructions)					
8	INVESTMENT MANAGEMENT PROVID	ES ONGOING S	SUPPORT			

Part		Information Re	egardin	n Transfers T	o and Trans	actions and I	Relationships Wi	th	Ра	ge 1.
		Noncharitable				actions and i	toru tronompo 171			
		rganızatıon dırectly or ıı 01(c) of the Code (othe							Yes	No
org	anızat	ions?								ł
a Tra	nsfers	from the reporting four	ndation to	a noncharitable	exempt organiza	tion of				
(1)	Cash							1a(1)		No
(2)	Othe	erassets						. 1a(2)		No
b Oth	er tra	nsactions								
		s of assets to a noncha		. ,				1b(1)		No
		hases of assets from a						1b(2)		No
		al of facilities, equipme								No
		bursement arrangemen								No
		s or loan guarantees.								No
		mance of services or m								No
	-	f facilities, equipment,	_							No
of t	he god ny tra	wer to any of the above ods, other assets, or se nsaction or sharing arm (b) Amount involved	rvices giv angement	en by the reporti	ng foundation I (d) the value of	f the foundation r the goods, other	eceived less than faii	r market value received	!	nts
des	cribed No	indation directly or indiction section 501(c) of the complete the following: (a) Name of organization	ne Code (d schedule	other than sectio	<u>.</u>	in section 527?.	-	·	es	
Sign	the	ler penalties of perjury, best of my knowledge a rmation of which prepar	ind belief,	it is true, correc	t, and complete				sed on	all
Here					2017-01-26	—)		return with the prepa below	rer shov	vn
		Signature of officer or t	rustee		Date	7 Title		(see instr)?	Yes	No
		Print/Type preparer's SAM SEWARD	name	Preparer's Sign	aature	Date 2017-01-26	Check if self- employed ▶ ☐	P001846	541	
Paid Prepa Use	arer	Firm's name ► M & L CPA'S CHARTE	RED				Firm's EIN ▶ 02-0	657787		
Only		Firm's address ► 100 S MAIN SUITE 6	00 WICH	ITA,KS 67202			Phone no (316) 26	52-6578		
		I					<u> </u>			

chie distinie print Bonton redeles	AS I lieu Butu		DEI(1) DD 10102000 1007
TY 2015 Accounting Fees Scho	edule		
Name:	ARMOUR FOUNDA	TION INC	
ETAL.	40 4022707		

5,267

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

ACCOUNTING FEES

	EIN: 48-1023707							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				

5,267

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

TY 2015 Depreciation Schedule

Name: ARMOUR FOUNDATION INC

EIN: 48-1023707

Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MOWERS	2002-05-30	2,574	1,802	200DB	7 000000000000	0	0		
FIREPROOF SAFE	2002-09-12	275	192	200DB	7 000000000000	0	0		
LAND - ILLINOIS - CHARITABLE PURPOSE	2002-10-23	24,000		L		0	0		
CHARITABLE PURPOSE BUILDINGS - ILLINOIS	2004-12-15	391,000	109,868	SL	39 000000000000	10,026	0		
LAND - KANSAS - CHARITABLE PURPOSE	2002-11-15	334,899		L		0	0		
CULVERT AT GATE	2004-09-13	678	260	150DB	15 000000000000	20	0		
CHAIN SAW	2004-09-10	298	148	200DB	7 000000000000	0	0		
SEDGWICK CO BRIDGE	2005-11-01	6,756	4,811	150DB	15 000000000000	399	0		
SEDGWICK CO POND WALKWAY	2005-11-01	5,352	3,812	150DB	15 000000000000	316	0		
SEDGWICK CO WALKWAY GATE	2005-11-01	634	450	150DB	15 000000000000	37	0		
SEDGWICK CO SOUTH END GATE	2005-11-01	850	605	150DB	15 000000000000	50	0		
SEDGWICK CO 2 NORTH END GATES	2005-11-01	607	434	150DB	15 000000000000	36	0		
ILLINOIS BUILDING ROOF	2005-05-26	9,775	2,646	SL	39 000000000000	251	0		
SEDGWICK COUNTY CAPITALIZED COSTS	2002-11-15	16,618		L		0	0		
REFRIGERATOR FOR STUDIO	2007-01-04	692	692	200DB	7 000000000000	0	0		
MAYTAG STOVE FOR MAIN FACILITY HOUSE	2007-02-27	660	660	200DB	7 000000000000	0	0		
COMPUTER AT ILLINOIS SITE	2007-09-05	914	914	200DB	5 000000000000	0	0		
TORO TRIMMER/WEEDER	2014-10-31	211	66	200DB	7 000000000000	42	0		
SEPTIC AERATOR	2015-05-05	1,284	183	200DB	7 000000000000	314	0		

TY 2015 General Explanation Attachment

DLN: 93491026004037

Name: ARMOUR FOUNDATION INC

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EIN: 48-1023707

ldentıfier	Return Reference	Explanation
FEES PAID TO DISQUALIFIED PEOPLE	FORM 990-PF, PART VII-B, ITEM 1A(4)	REASONABLE PROFESSIONAL FEES WERE PAID TO DISQUALIFED INDIVIDUALS, AS LISTED IN PART VIII

effie GRAPHIC print - DO NOT PROCESS	AS Filed Data -	D	LN: 93491026004037
TY 2015 Investments Corpora	te Stock Schedule		
Name:	ARMOUR FOUNDATION INC		
EIN:	48-1023707		
			1

DI N. 02401026004027

64,602

37,888

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Name of Stock	End of Year Book Value	End of Year Fair Market Value
		1

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TY 2015 Investments - Other	Schedule			
Name:	ARMOUR FO	UNDATION INC		
EIN:	48-1023707			
				1

DI N. 02401026004027

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E1N. 40°			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	AT COST	918,335	1,096,112

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TY 2015 Land, Etc.		
Schedule		

TORO TRIMMER/WEEDER

SEPTIC AERATOR

Name: ARMOUR FOUNDATION INC

DLN: 93491026004037

103

787

108

497

E	IN: 48-1023707			
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MOWERS	2,574	2,574	0	
FIREPROOF SAFE	275	275	0	
LAND - ILLINOIS - CHARITABLE PURPOSE	24,000	0	24,000	
CHARITABLE PURPOSE BUILDINGS - ILLINOIS	391,000	119,894	271,106	
LAND - KANSAS - CHARITABLE PURPOSE	334,899	0	334,899	
CULVERT AT GATE	678	619	59	
CHAIN SAW	298	297	1	
SEDGWICK CO BRIDGE	6,756	5,210	1,546	
SEDGWICK CO POND WALKWAY	5,352	4,128	1,224	
SEDGWICK CO WALKWAY GATE	634	487	147	
SEDGWICK CO SOUTH END GATE	850	655	195	
SEDGWICK CO 2 NORTH END GATES	607	470	137	
ILLINOIS BUILDING ROOF	9,775	2,897	6,878	
SEDGWICK COUNTY CAPITALIZED COSTS	16,618	0	16,618	
REFRIGERATOR FOR STUDIO	692	692	0	
MAYTAG STOVE FOR MAIN FACILITY HOUSE	660	660	0	
COMPUTER AT ILLINOIS SITE	914	914	0	

211

FTN: 48-1023707 usted Net

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LEGAL & PROFESSIONAL -

CHARITABLE USE PROPERTY

10 1023707				
Category	Amount	Net Investment Income	Adjusted No Income	

Disbursements for

Charitable

Purposes

550

DLN: 93491026004037

550

Name: ARMOUR FOUNDATION INC.

3,700

3,700

Name: ARMOUR FOUNDATION INC

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ADVANCE TO OPERATING FUND - CRIDER LLC

E114. 40 102570			
Description	Beginning of Year -	End of Year - Book	End of Year - Fair
	Book Value	Value	Market Value

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TY 2015 Other Expenses Schedule

Name: ARMOUR FOUNDATION INC

EIN: 48-1023707

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	1,726	0		0
INVESTMENT SUBSCRIPTIONS & FEES	618	618		0
BANK FEES	45	0		0
MISCELLANEOUS	11	0		0
REGISTERED AGENT FEE	250	0		0

DLN: 93491026004037

2,855

55

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GRAIN & HAY SALES & RENTAL

GOVERNMENT PMTS

Name: ARMOUR FOUNDATION INC

Description

Revenue And Expenses Per Books

Revenue And Income

Adjusted Net Income

2,855

55

Name: ARMOUR FOUNDATION INC

5,199

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AGENCY ACCOUNT FEES

	EIN: 48-1023	3/0/
Category	Amount	Net Investment

5,199

DLN: 93491026004037

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements fo Charitable Purposes

Category	Amount	Net Investme	nt Adjusted Net	Disbursements for Charitable						
EIN:	48-1023707									
Name:	ARMOUR	R FOUNDATION I	NC							
TY 2015 Taxes Schedule										
efile GRAPHIC print - DO NOT PROCESS	As File	ed Data -		DLN: 93491026004037						

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL STATE FEES	565	0		0
PROPERTY TAX ON CHARITABLE USE PROPERTY	8,215	0		8,215
FEDERAL TAXES	910	0		0