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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 12-01-2015, and ending 11-30-2016

Name of foundation THE CHINGOS FOUNDATION		A Employer identification number 59-2381901
Number and street (or P O box number if mail is not delivered to street address) 639 E OCEAN AVE NO 307	Room/suite	B Telephone number (see instructions) (561) 737-7111
City or town, state or province, country, and ZIP or foreign postal code BOYNTON BEACH, FL 334355016		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 2,671,867	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	6,040	6,040		
	4 Dividends and interest from securities	45,234	45,234		
	5a Gross rents	15,518	15,518		
	b Net rental income or (loss) <u>4,939</u>				
	6a Net gain or (loss) from sale of assets not on line 10	-13,526			
	b Gross sales price for all assets on line 6a <u>243,769</u>				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	29,915	29,915		
	12 Total. Add lines 1 through 11	83,181	96,707		
	13 Compensation of officers, directors, trustees, etc	33,000	24,750		8,250
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	10,000	6,667		3,333
	b Accounting fees (attach schedule).	3,650	2,433		1,217
	c Other professional fees (attach schedule)	15,000	11,250		3,750
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	6,860	4,883		631
	19 Depreciation (attach schedule) and depletion . . .	4,225	4,225		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	3,957	3,897		30
	24 Total operating and administrative expenses. Add lines 13 through 23	76,692	58,105		17,211
	25 Contributions, gifts, grants paid	208,008			208,008
	26 Total expenses and disbursements. Add lines 24 and 25	284,700	58,105		225,219
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-201,519			
	b Net investment income (if negative, enter -0-)		38,602		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	577,467	302,840	306,424
	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 ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,637,382	1,380,087	1,500,519
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ 140,000 Less accumulated depreciation (attach schedule) ▶ _____ 17,604	126,621	122,396	122,396
	12 Investments—mortgage loans	403,414	737,735	737,735
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 4,219 Less accumulated depreciation (attach schedule) ▶ _____	4,219	4,219	4,219
Liabilities	15 Other assets (describe ▶ _____)	267	574	574
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,749,370	2,547,851	2,671,867
	17 Accounts payable and accrued expenses	1,667	1,667	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	1,667	1,667	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	2,747,703	2,546,184	
	30 Total net assets or fund balances (see instructions)	2,747,703	2,546,184	
	31 Total liabilities and net assets/fund balances (see instructions) . .	2,749,370	2,547,851	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 2,747,703
2	Enter amount from Part I, line 27a	2 -201,519
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 2,546,184
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . .	6 2,546,184

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	DEUTSCHE FLOATING RATE (DFRCX)	P	2014-05-14	2016-08-16
b	PRUDENTIAL SHORT TERM CORP BD C	P	2013-02-27	2016-08-16
c	PRUDENTIAL SHORT TERM CORP BD C	P	2013-02-27	2016-08-23
d	PRUDENTIAL SHORT TERM CORP BD C	P	2014-02-27	2016-08-23
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 66,769		75,000	-8,231
b 117,000		120,666	-3,666
c 43,993		45,334	-1,341
d 16,007		16,295	-288
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			-8,231
b			-3,666
c			-1,341
d			-288
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-13,526
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	25,994	2,300,356	0 011300
2013	127,523	2,351,738	0 054225
2012	125,161	2,515,735	0 049751
2011	114,985	2,709,177	0 042443
2010	151,515	2,806,390	0 053989

2	Total of line 1, column (d).	2	0 211708
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 042342
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,751,804
5	Multiply line 4 by line 3.	5	116,517
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	386
7	Add lines 5 and 6.	7	116,903
8	Enter qualifying distributions from Part XII, line 4.	8	225,219

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	386
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of 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	0
3	Add lines 1 and 2.	3	386
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	386
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	960
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	960
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	574
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 574 Refunded <input type="checkbox"/>	11	0

Part 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 participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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			No
		1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
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? If "Yes," attach the statement required by General Instruction T	5		No
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 conflict with the state law remain in the governing instrument?	6	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> FL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶CO WILLIAM MANIKAS TTEE Telephone no ▶(561) 737-7111 Located at ▶639 E OCEAN AV SUITE 307 BOYNTON BEACH FL ZIP+4 ▶334355016			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/>	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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 ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/>	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?. <input type="checkbox"/>	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))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015). <input type="checkbox"/>	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 (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(Continued)*

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WILLIAM MANIKAS 639 E OCEAN AVENUE STE 307 BOYNTON BEACH, FL 33435	TRUSTEE 2 00	0	0	0
SUSAN MANIKAS 639 E OCEAN AVENUE STE 307 BOYNTON BEACH, FL 33435	TRUSTEE 2 00	0	0	0
JENNIFER MANIKAS 639 E OCEAN AVENUE STE 307 BOYNTON BEACH, FL 33435	TRUSTEE 30 00	33,000	0	0

2

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

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

Total

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

0

Form **990-PF** (2015)

Part VIII

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

3

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

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

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

0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

Part X

Minimum Investment Return
(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,667,322
b	Average of monthly cash balances.	1b	502,734
c	Fair market value of all other assets (see instructions).	1c	623,654
d	Total (add lines 1a, b, and c).	1d	2,793,710
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,793,710
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	41,906
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,751,804
6	Minimum investment return. Enter 5% of line 5.	6	137,590

Part XI

Distributable Amount
(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	137,590
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	386
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	386
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	137,204
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	137,204
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	137,204

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	225,219
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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	225,219
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	386
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	224,833

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				137,204
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			68,071	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 225,219				
a Applied to 2014, but not more than line 2a			68,071	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				137,204
e Remaining amount distributed out of corpus	19,944			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	19,944			
b Prior years' undistributed income Subtract 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 instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	19,944			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . .	19,944			

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

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

WILLIAM MANIKAS TRUSTEE
629 E OCEAN AV STE 307
BOYNTON BEACH, FL 33435
(561) 737-7111

b The form in which applications should be submitted and information and materials they should include

A LETTER REQUEST SETTING FORTH THE PURPOSE IN DETAIL

c Any submission deadlines

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

PRIMARILY ENVIROMENTAL, ANIMAL AND WILDLIFE PROTECTION

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> See Additional Data Table				
<div>Total</div>			<div>▶ 3a</div>	208,008
<div>b Approved for future payment</div>				
<div>Total</div>			<div>▶ 3b</div>	0

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	6,040	
4 Dividends and interest from securities.			14	45,234	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	4,939	
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	29,915	
8 Gain or (loss) from sales of assets other than inventory			18	-13,526	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).		0		72,602	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13	72,602	72,602

[illegible]

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash.

(2) Other assets.

b Other transactions

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

[illegible]

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

b If "Yes," complete the following schedule

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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

*****	2017-09-26	*****
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below

(see instr.)? ☒ Yes ☐ No

**Paid
Preparer
Use
Only**

Print/Type preparer's name MICHAEL R DILLON	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00045084
Firm's name <input type="checkbox"/> LKD - CPAS & CONSULTANTS			Firm's EIN <input type="checkbox"/> 59-1488101	
Firm's address <input type="checkbox"/> 500 UNIVERSITY BLVD SUITE 215 JUPITER, FL 33458			Phone no (561) 694-1040	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUDUBON CENTER FOR BIRDS OF PREY 444 BRICKELL AVE STE 850 MIAMI,FL 33131		501(C)(3)	WILD LIFE PRESERVATION	30,000
COMMUNITY FOUNDATION OF HERKIMER & ONEIDA COUNTIES NY 122 STATE STREET UTICA,NY 13502		501(C)(3)	COMMUNITY IMPROVEMENT	10,000
CORNELL UNIVERSITY LABORATORY OF ORNITHOLOGY 159 SAPSUCKER WOODS RD ITHACA,NY 14850		501(C)(3)	CONSERVATION EDUCATION	6,000
FLORIDA ODYSSEY OF THE MIND - PALMS REGION 406 GANTTOWN RD SEWELL,NJ 08080		501(C)(3)	EDUCATION	5,000
MON RIVER TRAILS CONSERVANCY PO BOX 282 MORGANTOWN,WV 26507		501(C)(3)	LAND PRESERVATION	5,000
Total			▶ 3a	208,008

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MORIKAMI MUSEUM 4000 MORIKAMI PARK ROAD DELRAY BEACH,FL 33446		501(C)(3)	EDUCATION	9,750
NATURE CONSERVANCY - FLORIDA CHAPTER 222 S WESTMONTE DR STE 300 ALTAMONTE SPRINGS,FL 32714		501(C)(3)	LAND PRESERVATION	5,000
NATURE CONSERVANCY - WEST VIRGINIA PO BOX 250 ELKINS,WV 26241		501(C)(3)	LAND PRESERVATION	30,000
NATURE CONSERVANCY EASTERN NY CHAPTER 265 CHESTNUT RIDGE RD MOUNT KISCO,NY 10549		501(C)(3)	LAND PRESERVATION	5,000
NATURE CONSERVANCY IN NEW YORK-ADIRONDACK CHAPTER PO BOX 65 KEENE VALLEY,NY 12943		501(C)(3)	LAND CONSERVATION	5,000
Total ▶ 3a				208,008

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALM BEACH COUNTY LEGAL AID SOCIETY 423 FERN STREET STE 200 WEST PALM BEACH,FL 33401		501(C)(3)	LEGAL SERVICES TO DISADVANTAGED PERSONS	700
STOWE LAND TRUST PO BOX 284 STOWE,VT 05672		501(C)(3)	LAND PRESERVATION	10,000
SUNCOAST COMMUNITY HIGH SCHOOL 1717 AVENUE S RIVIERA BEACH,FL 33404		COUNTY - PUBLIC SCHO	SCIENCE AND EDUCATION	6,558
UNIVERSITY OF PENNSYLVANIA 3420 WALNUT STREET PHILADELPHIA,PA 19104		501(C)(3)	EDUCATION	20,000
UNIVERSITY OF VIRGINIA-DARDEN SCHOOL 100 DARDEN BLVD CHARLOTTESVILLE,VA 22903		501(C)(3)	EDUCATION	10,000
Total ▶ 3a				208,008

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTERN PENNSYLVANIA CONSERVANCY - FALLINGWATER 800 WATERFRONT DRIVE PITTSBURGH,PA 15222		501(C)(3)	LAND CONSERVATION	10,000
COOPERS ROCK FOUNDATION PO BOX 505 MORGANTOWN,WV 26507		501(C)(3)	LAND CONSERVATION	7,500
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY,AL 36104		501(C)(3)	EDUCATION	5,000
GERMAN MASONTOWN PUBLIC LIBRARY 104 SOUTH MAIN ST MASONTON,PA 15461		501(C)(3)	EDUCATION	10,000
LOGGERHEAD MARINELIFE CENTER 14200 US HIGHWAY 1 JUNO BEACH,FL 33408		501(C)(3)	EDUCATION	2,500
Total ► 3a				208,008

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOXAHATCHEE RIVER HISTORICAL SOCIETY 500 CAPTAIN ARMOURS WAY JUPITER,FL 33459		501(C)(3)	LIGHTHOUSE AND MUSEUM	3,000
MONONGALIA COUNTY HUMANE PO BOX 390 MORGANTOWN,WV 26507		501(C)(3)	ANIMAL RESCUE	500
NORTH COUNTRY PUBLIC RADIO 80 E MAIN ST CANTON,NY 13617		501(C)(3)	EDUCATION	2,500
PELICAN HARBOR SEASIDE STATION 1279 NE 79TH ST CAUSEWAY MIAMI,FL 33138		501(C)(3)	NATURAL RESOURCE CONSERVATION	2,500
PETER MERENA SCHOLARSHIP 813 JEFFERY ST HERKIMER,NY 13350		501(C)(3)	EDUCATION	2,500
Total ▶ 3a				208,008

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WELLS MEMORIAL LIBRARY ASSOCIATION PO BOX 57 UPPER JAY,NY 12987		501(C)(3)	EDUCATION	2,500
FRIENDS OF THE FRANK J BASLOE LIBRARY 245 NORTH MAIN ST HERKIMER,NY 13350		501(C)(3)	EDUCATION	1,500
Total ▶ 3a				208,008

TY 2015 Accounting Fees Schedule

Name: THE CHINGOS FOUNDATION

EIN: 59-2381901

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,650	2,433		1,217

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

TY 2015 Depreciation Schedule

Name: THE CHINGOS FOUNDATION

EIN: 59-2381901

Description of Property	Date Acquired	Cost or Other Basis	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
234 SW 10TH AVENUE IMPROVEMENTS	2012-09-17	116,200	13,379	SL	27 5000000000000	4,225	4,225		
234 SW 10TH AVENUE LAND	2012-09-17	23,800		L		0	0		

TY 2015 Investments Corporate Stock Schedule**Name:** THE CHINGOS FOUNDATION**EIN:** 59-2381901

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SPDR S&P 500 ETF	94,546	150,299
SPDR DJIA ETF	94,308	164,604
DEUTSCHE FLOATING RATE (DFRCX)	0	0
PRUDENTIAL SHORT TERM CORP BD C	764,705	744,218
CENTURYLINK INC	75,712	51,744
DUKE ENERGY CORP NEW	94,949	103,278
NEXTERA ENERGY INC COM	96,960	137,076
VERIZON COMMUNICATIONS	84,513	84,830
WILLIAMS CO INC	74,394	64,470

TY 2015 Investments - Land Schedule**Name:** THE CHINGOS FOUNDATION**EIN:** 59-2381901

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
234 SW 10TH AVENUE IMPROVEMENTS	116,200	17,604	98,596	98,596
234 SW 10TH AVENUE LAND	23,800	0	23,800	23,800

TY 2015 Legal Fees Schedule**Name:** THE CHINGOS FOUNDATION**EIN:** 59-2381901

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	10,000	6,667		3,333

TY 2015 Other Assets Schedule**Name:** THE CHINGOS FOUNDATION**EIN:** 59-2381901

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID TAXES	267	574	574

TY 2015 Other Expenses Schedule**Name:** THE CHINGOS FOUNDATION**EIN:** 59-2381901

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEE	502	502		0
OFFICE EXPENSE	90	30		30
INSURANCE	2,498	2,498		0
REPAIRS & MAINTENANCE	867	867		0

TY 2015 Other Income Schedule**Name:** THE CHINGOS FOUNDATION**EIN:** 59-2381901

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MORTGAGE INTEREST RECEIVED- DAY	13,469	13,469	13,469
MORTGAGE INTEREST RECEIVED- EAST COAST FINANCIAL	16,446	16,446	16,446

TY 2015 Other Professional Fees Schedule**Name:** THE CHINGOS FOUNDATION**EIN:** 59-2381901

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRUSTEE FEES	15,000	11,250		3,750

TY 2015 Taxes Schedule**Name:** THE CHINGOS FOUNDATION**EIN:** 59-2381901

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	2,525	1,894		631
CURRENT YEAR EXCISE TAXES	386	0		0
PRIOR YEAR TAXES	960	0		0
PROPERTY TAXES	2,989	2,989		0