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# Form **990-PF**

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

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

OMB No. 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For cal	endar year 2016 or tax year beginning	, 2016	, and ending		
	SKEY FOUNDATION			A Employer Identification nur 16-1767386	
	ATES LANE INSTON, ME 04671		-	B Telephone number (see inst (925) 385-202	
	1			C If exemption application is	pending, check here 🕨
G Che	eck all that apply: Initial return Final return	Initial return of a form	ner public charity	D 1 Foreign organizations, chec	ck here
U Che	Address change	Name change	number of N	2 Foreign organizations meet here and attach computation	
	Section 4947(a)(1) nonexempt charitable tr		orivate foundation	E If private foundation status under section 507(b)(1)(A)	
	m Part II, column (c), line 16)	ounting method: XC Other (specify)  column (d) must be or		F If the foundation is in a 60 under section 507(b)(1)(B)	-month termination
Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investment		(d) Disbursements
\	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	income	income	for charitable purposes (cash basis only)
	Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ► X if the foundation is not required to attach Sch B	· · · · · · · · · · · · · · · · · · ·			
	3 Interest on savings and temporary cash investments	7.		7. N/A	
) =	4 Dividends and interest from securities	5,910.	5,910		14.14
. 0307	b Net rental income or (loss) 26,029.	40,000.	40,000	J	· · · · · · · · · · · · · · · · · · ·
S C	6 a Net gain or (loss) from sale of assets not on line 10	331.			
₹ E V	b Gross sales price for all assets on line 6a		t ' '		
ر ا ا ا	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		331		
≟ N U	Net short-term capital gain		1,1,7,1		
E	10 a Gross sales less returns and allowances		, ,		
	b Less Cost of goods sold				63)
	C Gross profit or (loss) (attach schedule)			19 CI VOI 19 CI	
, ;	11 Other income (attach schedule)			OGDEN, L	
	12 Total. Add lines 1 through 11	46,248.	46,248	3.	Mariana, .
	14 Other employee salaries and wages	<u> </u>		<del></del>	<del></del>
	15 Pension plans, employee benefits			<del></del>	
A	16a Legal fees (attach schedule) SEE . ST. 1	888.			888.
Ņ D	<b>b</b> Accounting fees (attach sch) SEE . ST . 2	1,995.			1,995.
o Ņ	c Other professional fees (attach sch). SEE .S.T3	2,381.	ļ		2,381.
PS	18 Taxes (attach schedule)(see instrs). SEE STM 4	9. 2,473.	<del></del>	_ <del> </del>	9,
NISTRAT	19 Depreciation (attach			<del> </del>	
	schedule) and depletion SEE .S.TMT .5	8,024.	8,024	<u>4 .  </u>	
N G E	21 Travel, conferences, and meetings				
A E N X D P	22 Printing and publications			<del></del>	
D Š	23 Other expenses (attach schedule)	7 150	3 45		1 000
EXPENSES	SEE STATEMENT 6	7,158.	7,47	1.	-1,000.
Ě	expenses, Add lines 13 through 23	22,928.	15,49	5.	4,273
	25 Contributions, gifts, grants paid PART XV.	38,040.			38,040
	26 Total expenses and disbursements. Add lines 24 and 25	60,968.	15,49	5.	42,313
	27 Subtract line 26 from line 12: a Excess of revenue over expenses				
	and disbursements	-14,720.		_	
	<b>b</b> Net Investment Income (if negative, enter -0-)		30,75	3,	
	C Adjusted net income (if negative, enter -0-)		1		1

0/0

Page 2

Ран		Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	Beginning of year	End of	
- ai			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1.	Cash — non-interest-bearing	8,736.	6,736.	6,736.
	2	Savings and temporary cash investments	60,148.	58,122.	58,122.
	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 sch) >	,		F
Ą		Less: allowance for doubtful accounts ▶			
š	8	Inventories for sale or use			
A S S E T	9	Prepaid expenses and deferred charges			
Ś	10a	a Investments – U.S. and state government obligations (attach schedule)			
	ı	b Investments — corporate stock (attach schedule)	296,810.	296,810.	290,898.
	•	c Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment: basis ►	fa-		
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis ► 362, 953.			
		Less: accumulated depreciation (attach schedule) SEE STMT 7 > 31,773.	339,204.	331,180.	331,180.
	15	Other assets (describe > SEE STATEMENT 8 )	17,608.	14,938.	14,938.
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	722 506	707,786.	701,874.
	17	Accounts payable and accrued expenses	722,506. 130.	130.	101,014.
Ţ	18	Grants payable.	130.	130.	•
A B	19	Deferred revenue.		·	,
Ţ	20	Loans from officers, directors, trustees, & other disqualified persons			
ħ	21	Mortgages and other notes payable (attach schedule)		<del></del>	
Ť	22				
F					
E S	23		130.	130.	•
		Foundations that follow SFAS 117, check here			
ΝF	24	Unrestricted			,
EUTN	25	Temporarily restricted			
D	26	Permanently restricted			
A B A L A		Foundations that do not follow SFAS 117, check here . X and complete lines 27 through 31.			
ĘĻ	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg., and equipment fund			1
С	29	Retained earnings, accumulated income, endowment, or other funds	722,376.	707,656.	†
O E R S	30	Total net assets or fund balances (see instructions)	722,376.	707,656.	1
	31	Total liabilities and net assets/fund balances (see instructions).	722,506.	707,786.	
Par	t III	Analysis of Changes in Net Assets or Fund Balanc	es		
1	Tota end-	Il net assets or fund balances at beginning of year — Part II, colu- of-year figure reported on prior year's return)	ımn (a), line 30 (must a	gree with	722,376.
2		er amount from Part I, line 27a			-14,720.
3		increases not included in line 2 (itemize) >			22,7.20.
4	Add	lines 1, 2, and 3		4	707,656.
5	Decre	eases not included in line 2 (itemize)		5	127,200.
6	Tota	il net assets or fund balances at end of year (line 4 minus line 5)	– Part II, column (b),	line 30 6	707,656.

Page 3

(a) List and describ	e the kind(s) of property sold (e.g., r nouse; or common stock, 200 shares	real estate. (b) How a	chase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr.)
1a CAPITAL GAIN DIVID	ENDS	<u> </u>	nation		
b					
С					
<u>e</u>	1 10 2				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a			1		
<u>b</u>			+		
<u> </u>			+		
<del></del>	wing gain in column (h) and owned h	by the foundation on 12/31/69	<del> </del>	(I) Ones (Cal	/h)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		(I) Gains (Col. gain minus col. (k), b an -0-) or Losses (fr	ut not less
a			+-	<del></del>	331.
b			1		334.
c			1		
d					
е					
2 Capital gain net income or (n	et capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	2		331.
3 Net short-term capital gain or	(loss) as defined in sections 1222(5	i) and (6):			·
If gain, also enter in Part I, li	ne 8, column (c) (see instructions). I	f (loss), enter -0-	3		0.
	er Section 4940(e) for Reduce		ome		
If 'Yes,' the foundation does not qu	ection 4942 tax on the distributable a alify under section 4940(e). Do not o	complete this part.	od?	Yes	X No
	each column for each year; see the in	4.1			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution (col. (b) divided	
2015	36,111.	700,748			0.051532
2014	183,898.	850,456			0.216235
2013	106,874.	905,305			0.118053
2012	213,878.	973,377			0.219728
2011	106,125.	1,195,888			0.088742
			. 2		0.694290
3 Average distribution ratio for number of years the foundation	the 5-year base period — divide the on has been in existence if less than	total on line 2 by 5, or by the 15 years	3		0.138858
4 Enter the net value of noncha	aritable-use assets for 2016 from Par	rt X, line 5	. 4		699,334.
5 Multiply line 4 by line 3			. 5		97,108.
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)		. 6		308.
7 Add lines 5 and 6			. 7	ļ	97,416.
8 Enter qualifying distributions	from Part XII, line 4		. 8		42,313.
If line 8 is equal to or greater the Part VI instructions.	an line 7, check the box in Part VI, line	e 1b, and complete that part using a 1	% tax	rate. See the	

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	us)
1 a	Exempt operating foundations described in section 4940(d)(2), check here   and enter 'N/A' on line 1.	
	Date-of ruling or determination letter: (attach copy of letter if necessary — see instructions)	
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	615.
	check here. ► and enter 1% of Part I, line 27b	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	本では「なからないないなな」。
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	0.
3	Add lines 1 and 2	615.
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	615.
6	Credits/Payments:	
	2016 estimated tax pmts and 2015 overpayment credited to 2016	
b	Exempt foreign organizations – tax withheld at source 6b	
C	Tax paid with application for extension of time to file (Form 8868) 6c 1,000.	
C	Backup withholding erroneously withheld 6d	
7	Total credits and payments. Add lines 6a through 6d	2,308.
8	Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1,693.
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax	0.
Par	t.VII A Statements Regarding Activities	Caroni
1 a	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
Ł	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b X
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	
	Did the foundation file Form 1120-POL for this year?	1 c X
	(1) On the foundation >\$ 0 (2) On foundation managers >\$	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 0.	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 X
	If 'Yes,' attach a detailed description of the activities.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3 X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	
b	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	4b N/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5 X
	If 'Yes,' attach the statement required by General Instruction T.	74 STV
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 X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV	7 X
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	
	ME	
t	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 X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9 X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10 X
BAA		orm <b>990-PF</b> (2016)

<u>P</u> 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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address	13	Х	
14	The books are in care of JOHN R. COMYNS Telephone no. (925)	299	-104	<u>o</u>
15	Located at ► 3470 MT. DIABLO BLVD. SUITE A-110 LAFAYETTE ZIP + 4 ► 94549  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	`Ņ <u>/</u> Ā	<del></del>	П
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2016, 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?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Ŗã	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
1:	a During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	2		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			رسور
	(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.)			
- 1	b If any answer is 'Yes' to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here			
•	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
i	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20			
	b Are there any years listed in 2a for which the foundation is <b>not</b> 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.)	2 b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	J.		
	► 20 , 20 , 20 , 20			
3	a 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 2016 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			
	(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 2016.)	3ь	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?.	4 a		Х
	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 2016?	4 b		X
BA/		rm 99	0-PF (	2016)

antWIBB Statements Regarding Activiti	es for Which Form	4720 May Be Req	uired (continued)	
5a During the year did the foundation pay or incu				
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	n (section 4945(e))?	····· Yes X	No la
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ition drive?			No .
(3) Provide a grant to an individual for travel,	study, or other similar i	purposes?	····· Yes X	No
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc., organi	zation described		No
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	, literary, or or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excepting disaster assistance	ptions	5b N/A
Organizations relying on a current notice rega				
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responsing to the statement required by Regulary 1.	the foundation claim ex- sibility for the grant? ulations section 53.4945	emption from the  5–5(d).	N/A. Yes	No
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or indi	rectly, to pay premiums	s Yes X	No
<b>b</b> Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X
If 'Yes' to 6b, file Form 8870.			·	
7a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any procee				
Rant VIII Information About Officers, D				
and Contractors				
1 List all officers, directors, trustees, foundation				<del></del>
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SIDNEY R. UNOBSKEY	PRESIDENT	0.	0.	0
1000 MASON ST., # 303	10.00	'		
SAN FRANCISCO, CA 94108	``			
NANCY G. UNOBSKEY	VICE PRESIDE	0.	0.	0
1000 MASON ST., #303	2.00			
SAN FRANCISCO, CA 94108				
HARRY K. EISENBERG	TREASURER	0.	0.	0
1232 MONTICELLO RD.	1.00			
LAFAYETTE, CA 94549				
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio		<u>.</u>
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
<del></del>				
	1			
		-	<del>                                     </del>	† <del></del>
Total number of other employees paid over \$50,000	)		·	0

Fore	n 990-PF (2016) UNOBSKEY FOUNDATION 16-1	1767386	Page 7
	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	d Employees	,
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) Compe	ensation
NO	NE		
		_	
<del></del>			
Tota	I number of others receiving over \$50,000 for professional services	. ▶	0
Pa	Summary of Direct Charitable Activities		
List t orgar	he foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of izations and other beneficiaries served, conferences convened, research papers produced, etc.	Expen	ıses
1	N/A		
		<u>  </u>	
2			
		<del></del>	
3			
4		<del></del>	<del></del>
7			
Pā	Summary of Program-Related Investments (see instructions)	<u> </u>	
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amoi	unt
1	N/A		
		<u> </u>	
2			
Δ11	ather every related in returned Continue to Continue t		_
ΑII	other program-related investments. See instructions.	ſ	

Form **990-PF** (2016)

Total. Add lines 1 through 3.....

Page 8

a Average monthly fair market value of securities.  b Average of monthly cash balances.  c Fair market value of all other assets (see instructions).  d Total (add lines 1a, b, and c).  c Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).  2 Acquisition indebtedness applicable to line 1 assets.  2 Subtract line 2 from line 1d.  3 Acquisition indebtedness applicable to line 1 assets.  2 Subtract line 2 from line 1d.  3 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions).  4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions).  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.  5 Minimum Investment return. Enter 5% of line 5.  Cartivial Distributable Amount (see instructions) (Section 4942())(3) and ())(5) private operating founda and certain foreign organizations check here  □ and do not complete this part.)  1 Minimum investment return from Part X, line 6.  2 a Tax on investment income for 2016 from Part VI, line 5.  2 a Tax on investment income for 2016 from Part VI, line 5.  2 a Distributable amount before adjustments. Subtract line 2c from line 1.  3 Recoveries of amounts treated as qualifying distributions.  4 Add lines 3 and 4.  5 Add lines 3 and 4.  6 Deduction from distributable amount (see instructions).  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 4.  Amounts paid (including administrative expenses) to accomplish charitable, etc.,			market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	1
C Fair market value of all other assets (see instructions)  d Total (add lines 1a, b, and c)	285,243	1 a	age monthly fair market value of securities	а
d Total (add lines 1a, b, and c).  e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	73,276	1 b		
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	351,465	1 c	market value of all other assets (see instructions)	C
1c (attach detailed explanation).	709,984.	1 d		
2 Acquisition indebtedness applicable to line 1 assets. 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 6 Minimum investment return. Enter 5% of line 5. 6    Partivity   Distributable Amount (see instructions) (Section 4942()(3) and ())(5) private operating founda and certain foreign organizations check here ▶ □ and do not complete this part.) 1 Minimum investment return from Part X, line 6. 1 2 a Tax on investment income for 2016 from Part VI, line 5. 2 a 615. 1 b Income tax for 2016. (This does not include the tax from Part VI.) 2b 2 2 2 2 2 3  Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions. 4 4  4 Add lines 3 and 4. 5  Add lines 3 and 4. 5  Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7    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 b Program-related investments — total from Part IX-8. 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. 2  3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required). 3a b Cash distribution test (attach the required schedule). 3b Cash distributions stide for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required). 5  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. 5  Enter 1% of Part I, line 27b (see instructions). 5				е
3 Subtract line 2 from line 1d			attach detailed explanation)	
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5  6 Minimum investment return. Enter 5% of line 5. 6    Partixial Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating founda and certain foreign organizations check here □ and do not complete this part.)  1 Minimum investment return from Part X, line 6. 1 2a Tax on investment income for 2016 from Part VI, line 5. 2a 615. 1 b Income tax for 2016. (This does not include the tax from Part VI.). 2b 2  c Add lines 2a and 2b. 2c  3 Distributable amount before adjustments. Subtract line 2c from line 1 3  4 Recoveries of amounts treated as qualifying distributions. 4  5 Add lines 3 and 4. 5  6 Deduction from distributable amount (see instructions) 6  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7    Partixial Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part IX-B. 1 b Program-related investments — total from Part IX-B. 1 b Program-related investments — total from Part IX-B. 1 b 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  4 Qualifying distributions. Add lines 1 a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4. 4  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. 5  5 Enter 1% of Part I, line 27b (see instructions). 5	0.	2		
(for greater amount, see instructions). 4  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5  6 Minimum investment return. Enter 5% of line 5. 6  PartXIII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating founda and certain foreign organizations check here ▶ □ and do not complete this part.)  1 Minimum investment return from Part X, line 6. 1  2a Tax on investment income for 2016 from Part VI, line 5. 2a 615.	709,984.	3	tract line 2 from line 1d	3
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	10,650.	4	1 deemed held for charitable activities. Enter 1-1/2% of line 3 greater amount, see instructions)	4
6 Minimum investment return. Enter 5% of line 5. 6    Part X   Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating founds and certain foreign organizations check here ▶ and do not complete this part.)  1 Minimum investment return from Part X, line 6. 12a and do not complete this part.)  1 Minimum investment income for 2016 from Part VI, line 5. 2a 615. b Income tax for 2016. (This does not include the tax from Part VI.). 2b 2c  2 Add lines 2a and 2b. 2c  3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions. 4 5 Add lines 3 and 4. 5 6 Deduction from distributable amount (see instructions) 6 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XIII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part IX-B. 1 b Program-related investments — total from Part IX-B. 1 b 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 Cash distribution test (attach the required schedule) 3b Cash distributions that qualify under section 4940(e) for the reduced rate of tax on net investment income. 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	699,334	5		5
Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating founda and certain foreign organizations check here ▶ □ and do not complete this part.)  1 Minimum investment return from Part X, line 6.	34,967	6	<b>}-</b>	6
1 Minimum investment return from Part X, line 6		ng found	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation	Par
b Income tax for 2016. (This does not include the tax from Part VI.)	34,967.	1	mum investment return from Part X line 6	1
b Income tax for 2016. (This does not include the tax from Part VI.)			on investment income for 2016 from Part VI, line 5	2a
c Add lines 2a and 2b			me tax for 2016. (This does not include the tax from Part VI.)	b
4 Recoveries of amounts treated as qualifying distributions. 4 5 Add lines 3 and 4. 5 6 Deduction from distributable amount (see instructions). 6 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. 7	615	2c		
5 Add lines 3 and 4	34,352	3	ributable amount before adjustments. Subtract line 2c from line 1	3
Deduction from distributable amount (see instructions).  Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  Part XIII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26.  b Program-related investments — total from Part IX-B.  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.  Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required).  Cash distribution test (attach the required schedule).  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 income. Enter 1% of Part I, line 27b (see instructions).  5		4	overies of amounts treated as qualifying distributions	4
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	34,352.	5	lines 3 and 4	5
Part XIII 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		6	uction from distributable amount (see instructions)	6
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	34,352	7	ributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7
b Program-related investments — total from Part IX-B			Qualifying Distributions (see instructions)	Par
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	42,313		<del>-</del>	
Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)			·	
a Suitability test (prior IRS approval required)			ounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
b Cash distribution test (attach the required schedule)		3a	ounts set aside for specific charitable projects that satisfy the: ability test (prior IRS approval required)	3 a
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)		3 b	n distribution test (attach the required schedule)	b
Enter 1% of Part I, line 27b (see instructions)	42,313	4	<b>lifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . $\dots$	4
		5	ndations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	5
	42,313	6		6
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.		dation	 The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	

## Part XIII Undistributed Income (see instructions)

·	<b>(a)</b> Corpus	<b>(b)</b> Years prior to 2015	<b>(c)</b> 2015	<b>(d)</b> 2016
1 Distributable amount for 2016 from Part XI, line 7				24 252
2 Undistributed income, if any, as of the end of 2016:				34,352.
a Enter amount for 2015 only			0.	
<b>b</b> Total for prior years: 20 , 20 , 20		0.	<del>-</del>	
3 Excess distributions carryover, if any, to 2016:				
a From 2011 46.910.				
<b>b</b> From 2012				
c From 2013 63, 167.				
d From 2014 142, 529.				
e From 2015 1,753.				
f Total of lines 3a through e	419,896.			
4 Qualifying distributions for 2016 from Part				
XII, line 4: ► \$ 42,313.		,		
a Applied to 2015, but not more than line 2a			0.	
<b>b</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 2016 distributable amount	r			34,352.
e Remaining amount distributed out of corpus.	7,961.		•	
5 Excess distributions carryover applied to 2016	0.	, ,		0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
Same amount must be shown in column (a).)			1	
6 Enter the net total of each column as indicated below:	, 			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	427,857.		·	
<b>b</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				ļ
amount – see instructions		0.		· · · · · · · · · · · · · · · · · · ·
e Undistributed income for 2015. Subtract line 4a from			_ \	
line 2a. Taxable amount — see instructions	·		0.	
f Undistributed income for 2016. Subtract lines			j	
4d and 5 from line 1. This amount must be			,	•
distributed in 2017.				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by	l			ì
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not	46.010		ì	
applied on line 5 or line 7 (see instructions)	46,910.			· <del> </del>
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	380,947.			
10 Analysis of line 9:				
a Excess from 2012 165,537.				
<b>b</b> Excess from 2013 63, 167.				}
c Excess from 2014 142,529.				
d Excess from 2015 1,753.				į.
e Excess from 2016. 7,961.				

Part XIV Private Operating Foundat		ctions and Dar	t VII.A guesties	16-1/6/386	
1 a If the foundation has received a ruling or dete	<del>`</del>		<del></del>	<del></del>	N/A /
is effective for 2016, enter the date of the	ruling			<u></u>	
b Check box to indicate whether the foundat	<del></del> _	rating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2016	<b>(b)</b> 2015	Prior 3 years (c) 2014	(d) 2013	(e) Total
investment return from Part X for each year listed	(a) 2016	<b>(B)</b> 2015	(6) 2014	(a) 2013	<del></del>
<b>b</b> 85% of line 2a					
© Qualifying distributions from Part XII, line 4 for each year listed				1	
d Amounts included in line 2c not used directly for active conduct of exempt activities			,		
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:		-	•		
a 'Assets' alternative test - enter:					
(1) Value of all assets		,			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		*			
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	:	,			
c 'Support' alternative test enter:		f			
(1) Total support other than gross investment income (interest,	/				
dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization	1				
(4) Gross investment income	/				
Supplementary Information assets at any time during th	(Complete this	part only if the	e foundation had	\$5,000 or more	in
1 Information Regarding Foundation Manage		structions.)			
a List any managers of the foundation who have	contributed more th	an 2% of the total of	contributions received t	by the foundation bef	ore the
close of any tax year (but only if they have SEE STATEMENT 9	contributed more	than \$5,000). (See	e section 507(d)(2).)		
SEE STATEMENT 9					
b List any managers of the foundation who own	10% or more of the	stock of a corporati	on (or an equally large	portion of the owner	ship of
a partnership or other entity) of which the NONE	toundation has a 11	J% or greater inter	rest.		
NONE					
2 Information Regarding Contribution, Grant, C					
Check here ► X if the foundation only ma requests for funds. If the foundation makes gi complete items 2a, b, c, and d.					
a The name, address, and telephone number or	e-mail address of th	e person to whom a	applications should be	addressed:	-
, , ,		·			
h The farm in which and in the control has			ala thau abaulal isalu	J.,	<del></del>
<b>b</b> The form in which applications should be s	submitted and infor	mation and materi	als they should inclu	ue:	
c Any submission deadlines:					
	1			•	
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of I	nstitutions, or other	factors:
,	y 5 - 5 - 4	,	•		

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant contribution	or	Amount
	or substantial contributor	recipient			
Name and address (home or business)  a Paid during the year SEE STATEMENT 10	or substantial contributor	recipient	contribution		
Total		<u></u>		► 3a	38,040
<b>b</b> Approved for future payment				<b>▶</b> 2h	

	Analysis of Income-Producing amounts unless otherwise indicated.		ed business income	Evoludo	l by section 512, 513, or 514	
Eniter gross	s amounts unless otherwise indicated.		<del>,                                      </del>		<del></del>	(e)
1 Progr	ram service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (See instructions.)
•	rain service revenue.	<b></b>		code	<del></del>	
a b		<del> </del>		<del> </del>		
·		<del> </del>		<del></del>	<del></del>	
Ğ	<del></del>	<del> </del>	<u></u>	<del> </del> -		
ª		<del> </del>		<u> </u>		
		<b>_</b>				<b></b>
' <u>-</u>		ļ-—-				
-	and contracts from government agencies			<u> </u>		
	bership dues and assessments					
	st on savings and temporary cash investments .			14	7.	
	ends and interest from securities			14	5,910.	
5 Net r	ental income or (loss) from real estate:			<b>1000</b>		ALCOHOLD THE
a Debt-	-financed property					
<b>b</b> Not d	debt-financed property			16	26,029.	
6 Net re	ntal income or (loss) from personal property					
	r investment income					
8 Gain o	r (loss) from sales of assets other than inventory .			18	331.	
	ncome or (loss) from special events.			1		
	s profit or (loss) from sales of inventory.	<del></del>		<del>                                     </del>	<del></del>	
	r revenue:			-		
a	. revenue.			OC-STREET		THE RESERVE OF THE PERSON OF T
ь <u> —</u>	**	<del> </del>		┼┈──		
c	<del></del>	<del> </del>		<del> </del>		
·		<del> </del>	ļ	<del>├</del>	<del> </del>	
d		<del> </del>	ļ	<del> </del>	<del> </del>	
10	-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			37.70 A.S.		
	otal. Add columns (b), (d), and (e)	LEAST CONTRACTOR			32,277.	
13 Total	Add line 12, columns (b), (d), and (e).				32,277.	32,277.
13 Total (See works	<ol> <li>Add line 12, columns (b), (d), and (e).</li> <li>sheet in line 13 instructions to verify calculate</li> </ol>	ons.)			13	32,277.
13 Total (See works Part XV	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works	<ol> <li>Add line 12, columns (b), (d), and (e).</li> <li>sheet in line 13 instructions to verify calculate</li> </ol>	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV) Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV) Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV) Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV) Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV) Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV) Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV) Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV) Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV) Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV) Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	
13 Total (See works Part XV) Line No.	I. Add line 12, columns (b), (d), and (e). sheet in line 13 instructions to verify calculations. By Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	13 oses	32,277.

# Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

								Voc Ne	
1 Did the describe relating	organization directly d in section 501(c) o to political organizat	or indirectly ei of the Code (ot ions?	ngage in any of the following ther than section 501(c)(3) org	with any other panizations) or	r organization r ın section 527,	,		Yes No	
_	•		a noncharitable exempt organ	ization of:					
	· -						1 a (1)	Х	_
• •			*******			L	1 a (2)	X	
	ansactions:							نو الله	
(1) Sale	s of assets to a non-	charitable exe	mpt organization				1 b (1)	X	_
			ble exempt organization			£	1 b (2)	X	
			assets			1-	1 b (3)	X	
							1 b (4)	X	
						1	1 b (5)	X	
	=		p or fundraising solicitations.			, i	1 b (6)	X	
			ts, other assets, or paid empl			}	1 c	X	
•						Ļ			-
d If the an the good: any tran	swer to any of the a s, other assets, or sen saction or sharing ar	bove is 'Yes,' over by the state of the stat	complete the following schedu he reporting foundation. If the follow now in column <b>(d)</b> the value of	ule. Column (to bundation received the goods, o	<ul> <li>should always ived less than fail ther assets, or s</li> </ul>	s show the fair m r market value in services received	narket valu 3.	ue of	
(a) Line no.	(b) Amount involved	(c) Name o	f noncharitable exempt organization	(d) De	scription of transfers	s, transactions, and s	haring arran	gements	
N/A									_
									_
									_
					<del></del>				_
									_
							<u> </u>		_
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	·····								_
describe	ed in section 501(c) o	of the Code (of	with, or related to, one or more her than section 501(c)(3)) or	tax-exempt or in section 52	rganizations 27?		Yes	XNo	_
	complete the follows					<del> </del>			_
	Name of organization	on	(b) Type of organizati	on	(c) D	escription of rela	tionship		_
<u>N/A</u>							.—		_
					<del></del>				_
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								_	_
		_							_
Sign Under p correct,	enalties of perjury, I declar and complete. Declaration	e that I have exami	ned this return, including accompanying han taxpayer) is based on all information	on of which prepar	er has any knowledge	best of my knowledge e.	May the I	t is true, RS discuss n with the shown below	٦
1/	ture of officer or trustee	many.	Date	Title	ESIDENT	<del>-,</del>	. (see instr	ructions)?	
	Print/Type preparer's name		Preparer's signature		Date	<del> </del>	PTIN	Yes N	0
<i>(</i> Paid	JOHN R. COMY	- 1	JOHN R. COMYNS	mes	1/2/17	Check if self-employed	P00035	<u> 5</u> 98	_
Preparer	Firm's name C	OMYNS, SM	<u>IITH, MCCLEARY &amp; DE</u>	AVER, LLI	P Fin	n's EIN ► 68-03	<u> 307221</u>		_
Use Only	Firm's address   3	470 MT. D	IABLO BLVD. #A110						
	L	AFAYETTE,	CA 94549		Pho	one no. (925)	299-	1040	_
BAA	-				<del></del>		Form <b>99</b> 0	<b>0-PF</b> (201	6)

2016	FEDERAL STATEMENTS	PAGE 1
,	UNOBSKEY FOUNDATION	16-1767386
STATEMENT 1 FORM 990-PF, PART I, LINE 16A LEGAL FEES  LEGAL FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 888.	(D) CHARITABLE PURPOSES \$ 888.
CTATEMENTO	TOTAL <u>\$ 888.</u> <u>\$ 0.</u>	\$ 888.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES	(A) (B) NET (C)	(D)
ACCOUNTING FEES	EXPENSES INVESTMENT ADJUSTED NET INCOME  \$ 1,995. \$ 1,995. \$ 0.	CHARITABLE PURPOSES \$ 1,995. \$ 1,995.
STATEMENT 3 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES	(A) (B) NET (C)	(D)
PLANNING DECISIONS INC	EXPENSES INVESTMENT ADJUSTED NET INCOME  S 2,381.  TOTAL \$ 2,381. \$ 0.	CHARITABLE PURPOSES  \$ 2,381. \$ 2,381.
STATEMENT 4 FORM 990-PF, PART I, LINE 18 TAXES		
EXCISE TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  TOTAL \$ 2,473. \$ 0.	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 5 FORM 990-PF, PART I, LINE 19 ALLOCATED DEPRECIATION		
ACQUIRED BASIS DE ORGÂNIZATION COSTS	OR YR CURRENT NET IN OR METHOD RATE LIFE YR DEPR INCOM	
6/14/06 10,049 LEASING COMMISSION	6,700 S/L 15 670	0 0

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PAGE 2

**UNOBSKEY FOUNDATION** 

16-1767386

#### STATEMENT 5 (CONTINUED) FORM 990-PF, PART I, LINE 19 ALLOCATED DEPRECIATION

DATE ACOUIRED 1/01/13	COST BASIS 20,000	PRIOR YR DEPR 6,000	METHOD S/L	RATE	LIFE 10	CURRENT YR DEPR 2,000	NET INVEST INCOME 0	ADJUSTED NET INCOME 0
BUILDING 1/01/13	245,000	18,593	S/L	0.0256		6,282	6,282	o
IMPROVEMENTS 1/01/13	67,953	5,156	S/L	0.0256		1,742	1,742	0

#### STATEMENT 6 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	_	(A) EXPENSES PER BOOKS	 (B) NET NVESTMENT INCOME	(C) ADJUSTED NET INCOME		(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	\$	1,524. 17.	\$ 1,524.			
STALE DATED CONTRIBUTION CHECK AMORTIZATION RENTAL EXPENSES		-1,000. 2,670. 3,947.	2,000. 3,947.		Ş	-1,000. N/A
TOTAL	\$	7,158.	\$ 7,471.		\$	-1,000.

## STATEMENT 7 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY		BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
BUILDINGS IMPROVEMENTS LAND	\$	245,000. 67,953. 50,000.	6,898.	\$ 220,125. 61,055. 50,000.	\$ 220,125. 61,055. 50,000.
	TOTAL 🛐	362,953.	\$ 31,773.	\$ 331,180.	\$ 331,

#### STATEMENT 8 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

						<u>B</u> 0	OK VALUE	FA	IR MARKET VALUE
SHORT TERM RECEIVABLE. NET INTANGIBLE ASSETS		• •				\$	259. 14 679	\$	259. 14 679
nai inimoiaaa nosais	• .	 •••	• •	••	 TOTAL	\$	14, 938.	\$	14,938.

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PAGE 3

**UNOBSKEY FOUNDATION** 

16-1767386

STATEMENT 9 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

SIDNEY R. UNOBSKEY NANCY G. UNOBSKEY

#### STATEMENT 10 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ST. JOHN JEWISH HISTORICAL MUSEUM 29 WELLINGTON ROW, ST. JOHN NEW BRUNSWICK CANADA NEW BRUNSWICK E3L 4X7 CANADA	NONE	PUBLIC	GENERAL SUPPORT	\$ 40.
WORLD WILDLIFE FUND 1250 24TH ST N.W. WASHINGTON DC 20037	NONE	PUBLIC	GENERAL SUPPORT	10,000.
YMCA OF SAN FRANCISCO 631 HOWARD ST SAN FRANCISCO CA 94105	NONE	PUBLIC	GENERAL SUPPORT	500.
GOUCHER COLLEGE 1021 DULANEY VALLEY RD BALTIMORE MD 21204	NONE	PUBLIC	GENERAL SUPPORT	2,500.
HUMANITY IN ACTION 1088 PARK AVENUE NEW YORK NY 10128	NONE	PUBLIC	GENERAL SUPPORT	1,000.
N.A.R.A.L. 111 PINE ST #1500 SAN FRANCISCO CA 94111	NONE	PUBLIC	GENERAL SUPPORT	1,500.
ST. CROIX HISTORICAL SOCIETY P O BOX 242 CALAIS ME 04619	NONE	PUBLIC	GENERAL SUPPORT	1,000.
MARIN COUNTY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA CA 94925	NONE	PUBLIC	GENERAL SUPPORT	5,000.
FINE ARTS MUSEUM OF SF 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO CA 94118	NONE	PUBLIC	GENERAL SUPPORT	1,500.

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PAGE 4

## **UNOBSKEY FOUNDATION**

16-1767386

### STATEMENT 10 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SAN FRANCISCO FALL ANTIQUES SHOW 200 PINE STREET, #600 SAN FRANCISCO CA 94104	NONE	PUBLIC	GENERAL SUPPORT	\$ 2,000.
SAN FRANCISCO VILLAGE 3575 GEARY STREET SAN FRANCISCO CA 94118	NONE	PUBLIC	GENERAL SUPPORT	250.
SUMMER INK 258 HARVARD STREET, #357 BROOKLINE MA 02446	NONE	PUBLIC	GENERAL SUPPORT	1,000.
UCSF FOUNDATION BOX 0248 SAN FRANCISCO CA 94143	NONE	PUBLIC	GENERAL SUPPORT	500.
ELIHU CLUB P.O. BOX 199 PURCHASE NY 10577	NONE	PUBLIC	GENERAL SUPPORT	150.
CHILDREN'S LIFE LINE 194 SUNSET DRIVE CALY CITY KY 40312	NONE	PUBLIC	GENERAL SUPPORT	500.
CONCRERGATION BETH ISRAEL 1630 BANCROFT WAY BERKELEY CA 94703	NONE	PUBLIC	GENERAL SUPPORT	1,000.
WASHINGTON COUNTY COMMUNITY COLLEGE ONE COLLEGE DRIVE CALAIS ME 04619	NONE	PC	GENERAL SUPPORT	250.
KDFC 201 THIRD STREET, SUITE 1200 SAN FRANCISCO CA 94103	NONE	PUBLIC	GENERAL SUPPORT	100.
CAVEC 838 GRANT AVE., #403 SAN FRANCISCO CA 94108	NONE	PUBLIC	GENERAL SUPPORT	500.
TRUSTEES OF PHILLIPS ACADEMY 1910 CENTRA AVE. ALAMEDA CA 94501	NONE	PUBLIC	GENERAL SUPPORT	1,000.
IRENE CHADBOURNE ECUMENICAL FOOD PANTRY 513 MAIN STREET CALAIS ME 04619	NONE	PUBLIC	GENERAL SUPPORT	300.

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PAGE 5

#### **UNOBSKEY FOUNDATION**

16-1767386

### STATEMENT 10 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOU	INT
IRENE CHADBOURNE ECUMENICAL FOOD PANTRY 513 MAIN STREET CALAIS ME 04619	NONE	PUBLIC	GENERAL SUPPORT	\$ 5	5,000.
BOHEMIAN CLUB 624 TAYLOR STREET SAN FRANCISCO CA 94102	NONE	PUBLIC	GENERAL SUPPORT		250.
CLEVELAND CLINIC 9500 EUCLID AVE. CLEVELAND OH 44195	NONE	PUBLIC	GENERAL SUPPORT	2	2,000.
KQED 2601 MARIPOSA STREET SAN FRANCISCO CA 94110	NONE	PUBLIC	GENERAL SUPPORT		200.

TOTAL \$ 38,040.