

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation Taco Johns Foundation		A Employer identification number 20-3636508	
Number and street (or P O box number if mail is not delivered to street address) 808 West 20th Street		B Telephone number (see instructions) (307) 635-0101	
City or town, state or province, country, and ZIP or foreign postal code Cheyenne, WY 82001		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ -3,851	J Accounting method ☒ Cash ☐ Accrual ☐ 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 ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	124,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	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)				
	12 Total. Add lines 1 through 11	124,000	0		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	425	0		425
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	63	0		62
	24 Total operating and administrative expenses. Add lines 13 through 23	488	0		487
	25 Contributions, gifts, grants paid	141,474			141,474
	26 Total expenses and disbursements. Add lines 24 and 25	141,962	0		141,961
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-17,962			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II 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 year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	6,111	-3,851	-3,851
	2 Savings and temporary cash investments			
	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)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,111	-3,851	-3,851	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable		5,000	
	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)	0	5,000	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	6,111	-8,851	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	6,111	-8,851	
31 Total liabilities and net assets/fund balances (see instructions) .	6,111	-3,851		

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	6,111
2 Enter amount from Part I, line 27a	2	-17,962
3 Other increases not included in line 2 (itemize) ▶ _____	3	3,000
4 Add lines 1, 2, and 3	4	-8,851
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	-8,851

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (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	
a			
b			
c			
d			
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	
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))
2015	121,925	31,131	3 916514
2014	63,685	37,712	1 688720
2013	99,637	34,156	2 917116
2012	79,824	37,116	2 150663
2011	54,619	31,177	1 751900

2 Total of line 1, column (d)	2	12 424913
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	2 484983
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	64,490
5 Multiply line 4 by line 3	5	160,257
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	160,257
8 Enter qualifying distributions from Part XII, line 4	8	141,961

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 instructions)

1a	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, check here ☐ and enter 1% of Part I, line 27b	1	0
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	0
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	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
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	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	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 ▶ \$ _____ (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 ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
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? <i>If "No," attach explanation</i> .	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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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 ► Jim Creel Telephone no ► (307) 635-0101			

Located at **►** 808 W 20th Street Cheyenne WY ZIP+4 **►** 82001

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
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? 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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? ☐	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ 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). ☐	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? ☐ Yes ☒ No			
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 determine if the foundation had excess business holdings in 2016). ☐	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 2016?	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)? ☐ 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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i> 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? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i> 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? ☐ Yes ☒ No	5b	6b	No
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
Patricia Hays 808 W 20TH STREET CHEYENNE, WY 82001	Secretary/Treasurer 0 00	0	0	0
Jim Creel 808 W 20TH STREET CHEYENNE, WY 82001	President 0 00	0	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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ▶ 0

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	0
b	Average of monthly cash balances.	1b	65,472
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	65,472
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	65,472
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	982
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	64,490
6	Minimum investment return. Enter 5% of line 5.	6	3,225

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	3,225
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,225
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,225
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	3,225

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	141,961
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	141,961
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	141,961

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				3,225
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				53,060
b From 2012.				77,968
c From 2013.				97,929
d From 2014.				61,799
e From 2015.				120,368
f Total of lines 3a through e.	411,124			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>141,961</u>				
a Applied to 2015, but not more than line 2a			0	
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.				3,225
e Remaining amount distributed out of corpus	138,736			
5 Excess distributions carryover applied to 2016 (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	549,860			
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 2015 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 2017				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 2011 not applied on line 5 or line 7 (see instructions).	53,060			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	496,800			
10 Analysis of line 9				
a Excess from 2012.				77,968
b Excess from 2013.				97,929
c Excess from 2014.				61,799
d Excess from 2015.				120,368
e Excess from 2016.				138,736

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of 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					
(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					
(4) Gross investment income					

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 TACO JOHN'S INTERNATIONAL INC ATTN PO BOX 1589 CHEYENNE, WY 82003 (307) 635-0101	
b The form in which applications should be submitted and information and materials they should include CONTACT TACO JOHN'S INTERNATIONAL, INC	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NO SPECIFIC RESTRICTIONS AN EMPHASIS IS PLACED ON LOCAL CAUSES AND CHILDREN	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	141,474
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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					
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
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		0	0
13 Total. Add line 12, columns (b), (d), and (e).			13		0

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[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

Form **990-PF** (2016)

Form 990FP 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 Paid during the year				
ACCELERATE BRAIN CANCER CURE 1717 RHODE ISLAND AVE NW SUITE 700 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
ALL CITY CHILDRENS CHORUS PO BOX 20744 CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	385
AMERICAN BAR ASSOCIATION FUND - FOR JUSTICE AND EDUCATION 321 NORTH CLARK STREET CHICAGO, IL 60654	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
AMERICAN RED CROSS 3619 EVANS AVE CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
BIG BROTHERS BIG SISTERS 315A W LINCOLNWAY CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
BLACK DOG ANIMAL RESCUE PO BOX 2435 CHEYENNE, WY 82003	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
BLUE FCU FOUNDATION PO BOX 3200 CHEYENNE, WY 82003	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,100
BOYS & GIRLS CLUB 1710 SNYDER AVE LARAMIE, WY 82070	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,500
CAMP COURAGE WYOMING 6101 YELLOWSTONE RD STE 510 CHEYENNE, WY 82002	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
CAPITAL CITY CANINE SEARCH 2329 CO RD 220 CHEYENNE, WY 82009	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
CAPITOL CITY ATHLETICS SWIM CLUB 1213 WEST ALLISON ROAD CHEYENNE, WY 82007	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500
CAREY JUNIOR HIGH 1780 EAST PERSHING BLVD CHEYENNE, WY 82001	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	500
CASA OF LARAMIE COUNTY 211 WEST 18TH STREET CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
CENTRAL HIGH SCHOOL 5500 EDUCATION DR CHEYENNE, WY 82001	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	1,000
CHEYENNE ANIMAL SHELTER 800 SOUTHWEST DRIVE CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
Total ► 3a				141,474

Form 990FP 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 Paid during the year				
CHEYENNE BOTANIC GARDENS 710 SOUTH LIONS PARK DR CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500
CHEYENNE DISTRICT BOY SCOUTS PO BOX 394 CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,000
CHEYENNE DOWNTOWN DEVELOPMENT AUTHORITY 1601 CAPITOL AVE CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,100
CHEYENNE FAMILY YMCA 1426 EAST LINCOLNWAY CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
CHEYENNE JR GOVERNORS CUP 800 STINNER RD CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
CHEYENNE LEADS 121 WEST 15TH STREET CHEYENNE, WY 82001	NONE	pUBLIC CHARITY	GENERAL SUPPORT	820
CHEYENNE LITTLE THEATRE PLAYERS 2706 EAST PERSHING BLVD CHEYENNE, WY 82001	NONE	pUBLIC CHARITY	GENERAL SUPPORT	1,000
CHEYENNE MUSTANGS BASEBALL PO BOX 2365 CHEYENNE, WY 82003	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
CHEYENNE PARKS & REC DEPT 610 WEST 7TH STREET CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	225
CHEYENNE POLICE DEPARTMENT 2020 CAPITOL AVE CHEYENNE, WY 82001	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	2,000
CHEYENNE REGIONAL MEDICAL CENTER 214 EAST 23RD STREET CHEYENNE, WY 82001	NONE	pUBLIC CHARITY	GENERAL SUPPORT	2,000
CHEYENNE SCHOOLS FOUNDATION PO BOX 484 CHEYENNE, WY 82001	NONE	pUBLIC CHARITY	GENERAL SUPPORT	3,000
CHEYENNE SUNRISE LIONS 2501 VANBUREN AVE CHEYENNE, WY 82001	NONE	pUBLIC CHARITY	GENERAL SUPPORT	2,500
CHEYENNE SWIM CLUB 8114 JACK RABBIT ROAD CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	469
CHEYENNE SYMPHONY ORCHESTRA 1904 THOMES AVE CHEYENNE, WY 82001	NONE	pUBLIC CHARITY	GENERAL SUPPORT	3,140
Total ► 3a				141,474

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 Paid during the year				
CHEYENNE YOUTH BOWLING ASSOCIATION 5611 KENNEDY DRIVE CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
CHEYENNE YOUTH SYMPHONY 1634 CROOK AVE CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	350
CHRIST'S BODY MINISTRIES PO BOX 18834 DENVER, CO 80218	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
CITY TREASURER 2101 ONEIL AVE CHEYENNE, WY 82001	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	150
CLIMB WYOMING 1001 WEST 31ST STREET CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500
COMEA HOUSE 1504 STINSON AVE CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,000
CORE (CHILDREN OF RESTAURANT EMPLOYEES) 1196 BUCKHEAD CROSSING WOODSTOCK, GA 30189	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
COWBOY JOE CLUB 1000 E UNIVERSITY AVE 3414 LARAMIE, WY 82071	NONE	PUBLIC CHARITY	GENERAL SUPPORT	750
CUTIES FOR A CAUSE PO BOX 287 PRINCETON, KY 42445	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
DADS MAKING A DIFFERENCE-WYOMING WORKFORCE 1510 EAST PERSHING BLVD CHEYENNE, WY 82002	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
DOG AND TAGS 7618 AZTEC DR CHEYENNE, WY 82009	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
DR JOHN SINK - SUPPORT RULON GARDNER 1700 WESTLAND RD CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500
EAST HIGH SCHOOL 2800 E PERSHING BLVD CHEYENNE, WY 82001	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	1,000
ELEMENTARY SCHOOLS IN LCSD #1 2810 HOUSE AVE CHEYENNE, WY 82001	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	34,195
FAMILY PROMISE OF CHEYENNE 2950 SPRUCE DR CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,000
Total ► 3a				141,474

Form 990FP 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>				
FE WARREN AFB FIRE EMERGENCY SERVICES 6900 ALDEN DR FE WARREN AFB, WY 82005	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	500
FOLDS OF HONOR 5800 N PATRIOT DR OWASSO, OK 74055	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
FOSSIL RIDGE HIGH SCHOOL 5100 ZIEGLER RD FORT COLLINS, CO 80528	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	2,100
FRIENDSHIP PLAYGROUND FUND 4746 MORAN AVE CHEYENNE, WY 82009	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
GIRLS ON THE RUN 229 STOREY BLVD SUITE B CHEYENNE, WY 82009	NONE	PUBLIC CHARITY	GENERAL SUPPORT	381
GRACE FOR TWO BROTHERS 109 E 17TH SUITE 12 CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,500
HANDS IN HARMONY PO BOX 104 CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	350
HISPANIC ORGANIZATION FOR PROGRESS AND EDUCATION (HOPE) PO BOX 3194 CHEYENNE, WY 82003	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
JACOB BRADFORD FUNDRAISER C/O TACO JOHNS 1643 WASHINGTON ST NORTH TWIN FALLS, ID 83301	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
JOHNSON JR HIGH 1236 W ALLISON RD CHEYENNE, WY 82001	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	500
JR ACHIEVEMENT 2032 CARIBOU DR STE 101B FORT COLLINS, CO 80525	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
JR BISON BASKETBALL 2104 S 2ND AVENUE CHEYENNE, WY 82007	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
MCCORMICK JR HIGH 6000 EDUCATION DR CHEYENNE, WY 82001	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	500
MISS WYOMING SCHOLARSHIP FOUNDATION PO BOX 4068 SHERIDAN, WY 828011268	NONE	PUBLIC CHARITY	GENERAL SUPPORT	150
MITCHELL SENIOR HIGH SCHOOL 920 N CAPITAL ST MITCHELL, SD 57301	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	250
Total ▶ 3a				141,474

Form 990FP 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 Paid during the year				
NAMIWalks 3803 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	NONE	PUBLIC CHARITY	GENERAL SUPPORT	227
SARAH'S HOME 10807 NEW ALLEGIANCE DRSTE 240 PEYTON, CO 80831	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
SHARE OUR STRENGTH-NO KID HUNGRY 1030 15TH STREET NW SUITE 1100W WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
SOUTH HIGH SCHOOL 1213 WEST ALLISON ROAD CHEYENNE, WY 82007	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	1,000
STRIDE 326 PARSLEY BLVD CHEYENNE, WY 82007	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,250
THE SHRINERS HOSPITAL FOR CHILDREN 2900 ROCKY POINT DR TAMPA, FL 33607	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
TRIUMPH HIGH SCHOOL 1250 WEST COLLEGE DR CHEYENNE, WY 82007	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	2,000
U COUNT CAMPAIGN 2908 SOUTH TIMBERLINE ROAD FORT COLLINS, CO 80525	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
UNITED WAY OF LARAMIE COUNTY 6101 YELLOWSTONE D CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	18,500
WEST EDGE FESTIVAL 822 W 23RD ST CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
WRLA EDUCATION FOUNDATION PO BOX 429 CHEYENNE, WY 82070	NONE	PUBLIC CHARITY	GENERAL SUPPORT	6,000
WYOMING ASSOCIATION OF ELEMENTARY AND MIDDLE SCHOOL PRINCIPALS 1007 AVENUE K POWELL, WY 82435	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	1,166
WYOMING BUDDY WALK 1150 N 3RD STREET LARAMIE, WY 82070	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
WYOMING CHILDRENS SOCIETY 314 E 21ST STREET CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500
WYOMING FBLA 11067 CHERRY WOOD LANE CHEYENNE, WY 82009	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
Total ► 3a				141,474

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>				
WYOMING FLIGHT BASKETBALL 1322 DOROTHY LN CHEYENNE, WY 82009	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
WYOMING LODGING AND RESTAURANT ASSOCIATION 1825 CAREY AVE CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
WYOMING PUBLIC RADIO 1000 E UNIVERSITY AVE LARAMIE, WY 82070	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
WYOMING YOUTH VOTER SUMMIT 2020 CAREY AVE CHEYENNE, WY 82002	NONE	GOVERNMENTAL ENTITY	GENERAL SUPPORT	98
ZONTA CLUB OF FORT COLLINS PO BOX 2135 CHEYENNE, WY 82001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,168
Total			3a	141,474

TY 2016 Accounting Fees Schedule**Name:** Taco Johns Foundation**EIN:** 20-3636508

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	425	0		425

TY 2016 Other Expenses Schedule**Name:** Taco Johns Foundation**EIN:** 20-3636508**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Office Expense	63	0		62

TY 2016 Other Increases Schedule

Name: Taco Johns Foundation

EIN: 20-3636508

Description	Amount
Prior Period Adjustment	3,000

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491105002077	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047 2016
Name of the organization Taco Johns Foundation				Employer identification number 20-3636508	
Organization type (check one)					
Filers of: Section:					
Form 990 or 990-EZ		☐ 501(c)() (enter number) organization			
		☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		☐ 527 political organization			
Form 990-PF		☒ 501(c)(3) exempt private foundation			
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation			
		☐ 501(c)(3) taxable private foundation			
Check if your organization is covered by the General Rule or a Special Rule .					
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule					
☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules					
☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____					
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2016)	

Name of organization Taco Johns Foundation	Employer identification number 20-3636508
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TACO JOHNS INTERNATIONAL INC PO BOX 1589 CHEYENNE, WY82003	\$ 124,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Part II	Noncash Property
----------------	-------------------------

(a)	(b)	(c)	(d)
		FMV (or estimate)	

(a)	(b)	(c)	(d)

(a)	(b)	(c)	(d)
-----	-----	-----	-----

(a)	(b)	(c)	(d)
-----	-----	-----	-----

(a)	(b)	(c)	(d)
-----	-----	-----	-----

(a)	(b)	(c)	(d)
-----	-----	-----	-----

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization Taco Johns Foundation	Employer identification number 20-3636508
--	---

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	