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Department of the Treasury

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2016

OMB No 1545-0052

### **Return of Private Foundation**

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

Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Open to Public ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf. For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016 A Employer identification number 26-4540063 Number and street (or P O box number if mail is not delivered to street address) 221 W CREST STREET STE 300 B Telephone number (see instructions) (760) 743-7555 City or town, state or province, country, and ZIP or foreign postal code ESCONDIDO, CA  $\,\,$  92025  ${f C}$  If exemption application is pending, check here ☐ Initial return ☐ Initial return of a former public charity G Check all that apply D 1. Foreign organizations, check here Amended return ☐ Final return 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ Name change Address change E If private foundation status was terminated ☑ Section 501(c)(3) exempt private foundation H Check type of organization under section 507(b)(1)(A), check here  $\square$  Section 4947(a)(1) nonexempt charitable trust  $\square$  Other taxable private foundation I Fair market value of all assets at end J Accounting method ✓ Cash ☐ Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here of year (from Part II, col (c), Other (specify) line 16) \$ 73,641 (Part I, column (d) must be on cash basis ) Part I Analysis of Revenue and Expenses (The total (d) Disbursements Revenue and (b) Net investment Adjusted net for charitable (c) of amounts in columns (b), (c), and (d) may not necessarily expenses per books equal the amounts in column (a) (see instructions) ) (cash basis only) Contributions, gifts, grants, etc , received (attach 8,787 schedule) Check ▶ ☐ If the foundation is **not** required to attach 2 3 Interest on savings and temporary cash investments Dividends and interest from securities Gross rents Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications . 10a Gross sales less returns and allowances Less Cost of goods sold Gross profit or (loss) (attach schedule) c Other income (attach schedule) 66,828 66,828 11 75,657 66,870 Total. Add lines 1 through 11 . . 42 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Operating and Administrative Expenses 16a Legal fees (attach schedule) . . . 1,000 100 Accounting fees (attach schedule) Other professional fees (attach schedule) [چە 18 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion 19 20 21 Travel, conferences, and meetings 22 Printing and publications . . 23 Other expenses (attach schedule) 52.426 15.617 36,809 Total operating and administrative expenses. 24 Add lines 13 through 23 . . . . 53,461 100 15,617 37,709 28,000 25 Contributions, gifts, grants paid 28,000 26 Total expenses and disbursements. Add lines 24 and 25 81,461 100 15,617 65,709 27 Subtract line 26 from line 12 Excess of revenue over expenses and -5,804 disbursements Net investment income (If negative, enter -0-)

Adjusted net income(if negative, enter -0-)

1,348

79,125

250

250

78,875

78,875

79,125

1,348

73,641

570

570

73,071

73,071 73,641

2

3 4

5

6

78,875

-5,804

73,071

73,071 Form **990-PF** (2016)

1,348

73,641

(چ

Investments—U S and state government obligations (attach schedule) Investments—corporate bonds (attach schedule) . . . . . . . .

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . . .

Foundations that do not follow SFAS 117, check here 🕨 🗹

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds . . . . . . . . .

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Investments—land, buildings, and equipment basis ▶ \_

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe -\_

Unrestricted . . . . . .

Permanently restricted . . . . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a . . . . . .

Other increases not included in line 2 (itemize) -

Temporarily restricted

	6
	7
<b>S</b>	8
Assets	9
As	10a
	b
	_

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

Part V

If section 4940(d)(2) applies, leave this part blank

(a)

Base period years Calendar

year (or tax year beginning in)

2015

2014

2013

2012

2011

2 Total of line 1, column (d)

5 Multiply line 4 by line 3

instructions

63,718

37,597

28,241

12,572

10,410

Adjusted qualifying distributions

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the

. . . . . . . . . . .

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

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

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

6 Enter 1% of net investment income (1% of Part I, line 27b) .

8 Enter qualifying distributions from Part XII, line 4

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

Net value of noncharitable-use assets

94,505

95,060

91,224

77,689

61,714

2

3

4

5

6

7

8

0 674229

0 395508

0 309579

0 161825

0 168681

1 709822

0 341964

84,684

28,959

28,959 65,709

Form 990-PF (2016)

0

(d) Distribution ratio

(col (b) divided by col (c))

Yes V No

Page 3

(d)

Date sold

Form 990-PF (2016)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trust and Contractors (continued)	tees, Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	-	
	1	
	-	
	1	
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. Incluorganizations and other beneficiaries served, conferences convened, research papers		Expenses
1 PROVIDE SUPPORT THROUGH CONTRIBUTIONS TO PRIVATE RESEAR RESEARCHING CURES AND TREATMENTS TO SIGNET RING CELL GA STOMACH CANCER, AND COLON CANCER		0
2 DEVELOPMENT AND OPERATIONS OF WEBSITED DEDICATED TO HE GASTRO/ESOPHAGEAL ADENOCARCINOMA, STOMACH CANCER, AN PROVIDE THESE INDIVIDUALS WITH GUIDANCE ABOUT THE SCOPE NECESSARY FOR THEM TO OBTAIN CARE AND TREATMENT	D/OR COLON CANCER THE WEBSITE WILL	0
3		
4		
Part IX-B Summary of Program-Related Investments	,	
Describe the two largest program-related investments made by the foundation d	uring the tax year on lines 1 and 2	Amount
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		0

Amounts set aside for specific charitable projects that satisfy the

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

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

3

4

5

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

2

За 3b

4

5

65.709

65.709

Form 990-PF (2016)

XII, line 4 > \$

indicated below:

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . 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. . . . . . d Subtract line 6c from line 6b Taxable amount —see instructions . . . . . . . . . . . . . . . . e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 . . . . . . . . . . . . .

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) . . . . . . . . . 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. . c Excess from 2014. . . . d Excess from 2015. . . e Excess from 2016. . .

Subtract lines 7 and 8 from line 6a . . . . . .

e From 2015. . . . .

Form **990-PF** (2016)

Page 9

-PF (Zt	010)	
1111	Undistributed Income (see ins	tructions)

1	Distributable amount for 2016 from Part XI, line 7						
2	Undistributed income, if any, as of the end of 2016						
а	Enter amount for 2015 only						
b	Total for prior years 20 , 20 , 20						
3	Excess distributions carryover, if any, to 2016						
а	From 2011						
b	From 2012						
С	From 2013						
d	From 2014						

f Total of lines 3a through e. . . . . . .

4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election 

d Applied to 2016 distributable amount. . . . . e Remaining amount distributed out of corpus **5** Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

same amount must be shown in column (a) ) 6 Enter the net total of each column as

(a)

Corpus

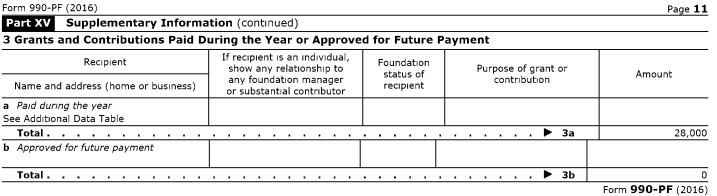
(b)

Years prior to 2015

(c)

2015

	m 990-PF (2016)					Page <b>10</b>
	Private Operating Found	`		<del></del>		
1a	If the foundation has received a ruling or det foundation, and the ruling is effective for 20			ating ▶		2020-03-04
b	Check box to indicate whether the organizati	on is a private operati	ing foundation desc	ribed in section 🗹	4942(j)(3) or	] 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	
	year listed	4,234	4,725	4,753	4,561	18,273
Ь	85% of line 2a	3,599	4,016	4,040	3,877	15,532
٠	line 4 for each year listed	65,709	63,718	37,597	28,241	195,265
d	Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e	Qualifying distributions made directly	0	0	0	0	
	for active conduct of exempt activities	65,709	63,718	37,597	28,241	195,265
3	Subtract line 2d from line 2c	03,709	03,718	37,397	20,241	193,203
•	alternative test relied upon					
a	"Assets" alternative test—enter					_
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(1)(3)(B)(i)					o
b	"Endowment" alternative test— enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed.	2,823	3,150	3,169	3,041	12,183
С	"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)					0
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					o
	section 4942(j)(3)(B)(iii) (3) Largest amount of support					
	from an exempt organization					O
	(4) Gross investment income					0
Pa	supplementary Information assets at any time during the		-	rganization had	\$5,000 or more	e in
1	Information Regarding Foundation Mana	agers:	•			
а	List any managers of the foundation who hav before the close of any tax year (but only if	e contributed more th	an 2% of the total	contributions receiv	ed by the foundation	n
	CURTIS HAMILTON	they have contributed	i more than \$3,000	(See Section 307)	d)(2) )	
b	List any managers of the foundation who own	10% or more of the	stock of a corporat	on (or an equally la	rge portion of the	
	ownership of a partnership or other entity) of	of which the foundatio	n has a 10% or gre	ater interest	- '	
2	Information Regarding Contribution, Gra	ant, Gift, Loan, Scho	olarship, etc., Pro	grams:		
	Check here ► ☐ If the foundation only mak					
	unsolicited requests for funds. If the foundation other conditions, complete items 2a, b, c, are		ts, etc (see instruc	tions) to individuals	or organizations un	ider
_	The name, address, and telephone number of		na narcon to wha	applications should	he addrossed	
d	THE ORGANIZATION	or e-mail address of tr	ie person to whom	applications should	De addressed	
	221 W CREST STREET SUITE 300					
	ESCONDIDO, CA 92025 (760) 743-7555					
	The form in which applications should be sub	mitted and information	on and materials the	ev should include		
	APPLICATIONS INFORMATION IS AVAILABLE			•	0 705-3055 THE AP	PPLICATION
	SUBMISSION PACKAGE WILL INCLUDE SHOP					
	DOCUMENTS					
С	Any submission deadlines					
_	MARCH 1ST	-1		alda londo 6 11		
d	Any restrictions or limitations on awards, suc factors	n as by geographical	areas, charitable fi	eias, kinds of institu	tions, or other	
	THE DLH FOUNDATION, ESTABLISHED IN MI	EMORY OF DEANA LAF	RAE HAMILTON HUC	SHES, WILL AWARD	SCHOLARSHIPS TO	DESERVING
	COLLEGE STUDENTS WHOSE LIVES HAVE BE APPLY WHO MEET THE FOLLOWING BASIC C	EN AFFECTED BY ESC	OPHAGEAL AND/OR	STOMACH CANCER	RESTRICTION A	STUDENTS CAN
	GRANDPARENT, SIBLING, CHILD) WHO HAS	BEEN DIAGNOSED W	TTH ESOPHAGEAL A	ND/OR STOMACH (	CANCER B US CIT	IZEN ENTERING OR
	CONTINUING COLLEGE (PREFERÊNCE IS GIV	/EN TO RESIDENTS O	F CALIFORNIA) C N			
	AVERAGE D HAVE AN SAT SCORE OF 1500	UK AN ACT SCUKE OF	ALLEADIZI			



iter gross	amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exemp
_	service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions
		-				
	nd contracts from government agencies					
Member	ship dues and assessments					
	t on savings and temporary cash			14	42	
Dividend	ds and interest from securities				,,,	
	al income or (loss) from real estate					
	inanced property					
	ntal income or (loss) from personal property					
	vestment income					
	r (loss) from sales of assets other than					
	ory			01	51,211	
Gross pi	rofit or (loss) from sales of inventory			01	31,211	
	evenue <b>a</b>					
е						
2 Subtota	l Add columns (b), (d), and (e)		0		51,253	
2 Subtota 3 <b>Total.</b> A	Add line 12, columns (b), (d), and (e)				51,253 <b>3</b>	51,253
2 Subtota 3 <b>Total.</b> A ee worksh <b>Part XVI</b>	Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  eet in line 13 instructions to verify calculatio  Relationship of Activities to th	ns ) e Accomplish	ment of Exem	pt Purposes	3	51,253
Subtota Total. A ee worksh art XVI	l Add columns (b), (d), and (e)	ns )  e Accomplish  Income is reporte	ment of Exem	pt Purposes  Part XVI-A contribu	3ited importantly to	51,253
Subtota Total. A ee worksh art XVI-	Add columns (b), (d), and (e)	ns )  e Accomplish  Income is reporte	ment of Exem	pt Purposes  Part XVI-A contribu	3ited importantly to	51,253
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Subtota Total. A ee worksh art XVI- ine No.	Add columns (b), (d), and (e)	ns )  e Accomplish  Income is reporte	ment of Exem	pt Purposes  Part XVI-A contribu	3ited importantly to	51,25
Subtota Total. A ee worksh art XVI- ine No.	Add columns (b), (d), and (e)	ns )  e Accomplish  Income is reporte	ment of Exem	pt Purposes  Part XVI-A contribu	3ited importantly to	51,253
Subtota Total. A ee worksh art XVI ine No.	Add columns (b), (d), and (e)	ns )  e Accomplish  Income is reporte	ment of Exem	pt Purposes  Part XVI-A contribu	3ited importantly to	51,253
Subtota Total. A ee worksh art XVI ine No.	Add columns (b), (d), and (e)	ns )  e Accomplish  Income is reporte	ment of Exem	pt Purposes  Part XVI-A contribu	3ited importantly to	51,253
Subtota Total. A ee worksh art XVI ine No.	Add columns (b), (d), and (e)	ns )  e Accomplish  Income is reporte	ment of Exem	pt Purposes  Part XVI-A contribu	3ited importantly to	51,253
2 Subtota 3 Total. A ee worksh art XVI ine No.	Add columns (b), (d), and (e)	ns )  e Accomplish  Income is reporte	ment of Exem	pt Purposes  Part XVI-A contribu	3ited importantly to	51,253
Subtota Total. A ee worksh art XVI ine No.	Add columns (b), (d), and (e)	ns )  e Accomplish  Income is reporte	ment of Exem	pt Purposes  Part XVI-A contribu	3ited importantly to	51,253
2 Subtota 3 Total. A ee worksh Part XVI ine No.	Add columns (b), (d), and (e)	ns )  e Accomplish  Income is reporte	ment of Exem	pt Purposes  Part XVI-A contribu	3ited importantly to	51,253
2 Subtota 3 Total. A ee worksh Part XVI ine No.	Add columns (b), (d), and (e)	ns )  e Accomplish  Income is reporte	ment of Exem	pt Purposes  Part XVI-A contribu	3ited importantly to	51,253

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Pa	rt XVII	Exempt Organia	zations							
<b>1</b> (	old the old		directly engage	ın any of the ganızatıons) o	e following with any or in section 527, re	other organizat	ion described in section 50 l organizations?		Yes	No
аΤ	ransfers	from the reporting foun	dation to a non	charitable exe	empt organization	of	-			
(	<b>1)</b> Cash	1						1a(1)		No
(	<b>2)</b> Othe	er assets						1a(2)		No
<b>b</b> 0	Other tra	nsactions								
-	-	s of assets to a noncharı		-				1b(1)		No
(	<b>2)</b> Purc	hases of assets from a n	oncharitable ex	kempt organiz	zation			1b(2)		No
(	<b>3)</b> Rent	tal of facilities, equipmen	it, or other asse	ets				1b(3)		No
•	•	nbursement arrangemen						1b(4)		No
•	•	ns or loan guarantees.						1b(5)	_	No
•	•	rmance of services or m	•	_				1b(6)		No
	_	of facilities, equipment, n						L1c		No
							always show the fair marke yed less than fair market va			
							sets, or services received			
<b>/- \</b> 1		//-> A	(-) N		1	(4) D	- <b> </b>			
(a) L	ine No	(b) Amount involved	(c) Name of no	ncnaritable exe	mpt organization	(a) Description	of transfers, transactions, and s	laring arra	ingemen	its
<b>2</b> a I	s the fou	indation directly or indire	ectly affiliated w	vith, or relate	d to, one or more t	tax-exempt orga	nızatıons	_		
d	lescribed	I in section 501(c) of the	Code (other th	an section 50	01(c)(3)) or in secti	ion 527?		☐ Yes	<b>✓</b> N	lo
<b>b</b> I	f "Yes," d	complete the following so	hedule							
		(a) Name of organization	n	( l	<b>b)</b> Type of organizatio	n	(c) Description of rela	tionship		
	Unc	der penalties of periury.	I declare that I	have examin	ed this return, incl	uding accompan	ying schedules and stateme	nts. and	to the	best
	of r	ny knowledge and belief	, it is true, corr				r than taxpayer) is based o			
Sig	••	ch preparer has any kno	wledge	ı	1					
Hei	re 👠	*****			2017-05-05	*****		IRS discu		
		Signature of officer or ti	ustee		Date	Title		tr )? 🗹 🕽		
						1				
		Print/Type preparer's	name P	reparer's Sigr	nature	Date	Check if self-			
							employed ▶ □	P0129	1452	
D~:	а	ERIN L MILLER					Chiployed P			
Pai		_								
	pare		RETIVE TAX AD	VISORS LLC			Firm's	EIN ▶27	-45928	362
USE	e Only		855 WEST BER	NARDO DRIV	E STE 250					
		i i i i i i i i i i i i i i i i i i i	ODD WEDT DER	MANDO DIVIV	L 31L 230		Dhana	no /0F0	) /EE .	7815
		SA	N DIEGO, CA	92127			Prione	no (858	, <del>1</del> 33-	,013
							l l			

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

ts and Contributions Fald	During the	Tear of Approved for Facure P	<del>- aymene</del>
If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
any foundation manager or substantial contributor	recipient		
NONE	I	EDUCATIONAL ASSISTANCE	2,000
NONE	I	EDUCATIONAL ASSISTANCE	1,000
NONE	I	EDUCATIONAL ASSISTANCE	1,000
NONE	I	EDUCATIONAL ASSISTANCE	1,000
NONE	I	EDUCATIONAL ASSISTANCE	1,000
NONE	I	EDUCATIONAL ASSISTANCE	2,000
NONE	I	EDUCATIONAL ASSISTANCE	2,000
NONE	I	EDUCATIONAL ASSISTANCE	2,000
NONE	I	EDUCATIONAL ASSISTANCE	2,000
NONE	I	EDUCATIONAL ASSISTANCE	2,000
NONE	I	EDUCATIONAL ASSISTANCE	2,000
NONE	I	EDUCATIONAL ASSISTANCE	2,000
NONE	I	EDUCATIONAL ASSISTANCE	2,000
NONE	I	EDUCATIONAL ASSISTANCE	2,000
NONE	I	EDUCATIONAL ASSISTANCE	2,000
			28,000
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor  NONE  NONE	If recipient is an individual, show any relationship to any foundation manager or substantial contributor  NONE  I  NONE  I	show any relationship to any foundation manager or substantial contributor  NONE  I EDUCATIONAL ASSISTANCE  NONE  I EDUCATIONAL ASSISTANCE

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ISABELLE FIDLER CO MERCY COLLEGE NONE EDUCATIONAL ASSISTANCE 1.000 OF

GRANT FIDLER CO IOWA STATE NONE I EDUCATIONAL ASSISTANCE 1,000 UNIVERSI 515 MORRIL ROAD AMES, IA 50011	928 6TH AVENUE DES MOINES, IA 50309				
	UNIVERSI 515 MORRIL ROAD	NONE	I	EDUCATIONAL ASSISTANCE	1,000

Total . 3a 28,000

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491135026297							
TY 2016 Accounting Fees Schedule							
Name: THE DLH FOUNDATION  EIN: 26-4540063							
Category Amount Net Investment Adjusted Net Disbursements Income Income Purposes							
ACCOUNTING FEES	1,000	100	0	900			

Description

As Filed Data -

Name: THE DLH FOUNDATION

Other	Assets	Schedule

PREPAIDS

**EIN:** 26-4540063

End of Year - Book

1,348

End of Year - Fair Market Value

1,348

Beginning of Year -

**Book Value** 

1,348

Value

DLN: 93491135026297

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 9349113502				: 93491135026297			
TY 2016 Other Expenses Sche	dule	·					
Name: THE DLH FOUNDATION							
EIN:	26-4540063						
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

3,000

27,324

3,783

1,179

1,523

15,617

0

0

15,617

OTHER LABOR/SUBS

CREDIT CARD PROCESSING FEES

CONTACT MANAGEMENT DATABASE

MISCELLANEOUS EXPENSE

SPECIAL EVENT EXPENSES

MARKETING

3,000

27,324

3,783

1,179

1,523

efile GRAPHIC print - DO NOT PROCESS

Name: THE DLH FOUNDATION

As Filed Data -

FTN:	26-4540063
	20 4340003

Description Revenue And

**Expenses Per Books** 

66,828

Net Investment Income

**Adjusted Net Income** 

66,828

DLN: 93491135026297

Other Income Schedule

GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 9349113	5026297		
TY 2016 Substantial Contributors Schedule					
	THE DLH FOUNDATION 26-4540063	DN			
Name		Address			
CURTIS HAMILTON		2927 CIRCLE DRIVE ESCONDIDO, CA 92029			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	DLN: 93491135026297		
TY 2016 Taxes Schedule				
Name: THE DLH FOUNDATION				
<b>EIN:</b> 26-4540063				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE TAXES AND REGISTRATION FEES	35	0	0	0

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491135026297					
Schedule B (Form 990, 990-EZ,			OMB No 1545-0047		
or 990-PF)  Department of the Treasury Internal Revenue Service	P90-PF) ► 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				
Name of the organizat	ion	Employer id	entification number		
		26-4540063			
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	4947(a)(1) nonexempt charitable trust <b>not</b> 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				
141	cation filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution reproperty) from any one contributor. Complete Parts I and II. See instructions for c	•	•		
Special Rules					
under sections received from a	tion described in section $501(c)(3)$ filing Form 990 or 990-EZ that met the $33^13\%$ s $509(a)(1)$ and $170(b)(1)(A)(vi)$ , that checked Schedule A (Form 990 or 990-EZ), Pa ny one contributor, during the year, total contributions of the greater of <b>(1)</b> \$5,000 cme 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	art II, line 13,	16a, or 16b, and that		
during the year,	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receitotal contributions of more than \$1,000 exclusively for religious, charitable, scientified the prevention of cruelty to children or animals. Complete Parts I, II, and III				
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recein contributions exclusively for religious, charitable, etc., purposes, but no such contributed, enter here the total contributions that were received during the year for an extra complete any of the parts unless the <b>General Rule</b> applies to this organization be able, etc., contributions totaling \$5,000 or more during the year	ributions tota exclusively rel ecause it rece	led more than \$1,000 ligious, charitable, etc , eived <i>nonexclusively</i>		
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Special Rules does not file S t it <b>must</b> answer "No" on Part IV, line 2, of its Form 990, or check the box on line H Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of	d of its			
For Paperwork Reduction for Form 990, 990-EZ, or 9		е В (Form 990,	990-EZ, or 990-PF) (2016)		

Name of organiz THE DLH FOUNDA	zation .TION	Employer identification 26-4540063	number	
Part I	Contributors (see instructions) Use duplicate copies of Part I if ac	dditional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	CURTIS AND LARAE HAMILTON		Person   Payroll	
	2927 CIRCLE DRIVE ESCONDIDO, CA92029	\$ 5,000	Noncash	
(0)		(0)	(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution  Person	
-			Payroll	
		<u> </u>	Noncash (Complete Part II for noncash	
(a)	(b)	(c)	contributions) (d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
			Person	
•			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		<u>\$</u>	Noncash	
			(Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
-			Person  Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	
		Schadula B (E	orm 990 990-E7 or 990-DE\ /2016\	

Schedule B (Form 99	90, 990-EZ, or 990-PF) (2016)		Page <b>3</b>
Name of organization THE DLH FOUNDATION	me of organization Employer identification		fication number
THE BEHT COMBATION	•	26-45	40063
Part II	Noncash Property		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=			
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)

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