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Form **990-PF**

Return of Private Foundation

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

OMB No. 1545-0052

2016

Department of the Treasury Internal Revenue Service ➤ 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.

January December For calendar year 2016 or tax year beginning 2016, and ending Name of foundation A Employer identification number 27-2624474 Mistah Foundation B Telephone number (see instructions) Number and street (or P.O. box number if mail is not delivered to street address) Room/suite P.O. Box 5831 8653791714 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ▶ Maryville, TN 37802 Initial return of a former public charity G Check all that apply: Initial return D 1. Foreign organizations, check here . . . ▶ ☐ Amended return Final return 2. Foreign organizations meeting the 85% test, ☐ Address change ☐ Name change check here and attach computation E If private foundation status was terminated under H Check type of organization: ☑ Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here . . . Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Fair market value of all assets at J Accounting method: ☑ Cash ☐ Accrual F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . end of year (from Part II, col. (c), Other (specify) line 16) ▶ \$ 2358.25 (Part I, column (d) must be on cash basis.) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net income for charitable amounts in columns (b), (c), and (d) may not necessarily equal kpenses per books income purposes the amounts in column (a) (see instructions).) (cash basis only) \$30393.59 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► ✓ if the foundation is **not** required to attach Sch. B 3 Interest on savings and temporary cash investments Dividends and interest from securities 4 59 Net rental income or (loss) b Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . 7 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) . . . 11 Other income (attach schedule) . . . \$30393.59 Total. Add lines 1 through 11 . . . 12 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedule) . . . 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion . . . 21 Travel, conferences, and meetings \$2447.69 \$2447.69 22 23 Other expenses (attach schedule) \$1465.68 \$1465.68 Total operating and administrative expenses. Add fines 13 through 23 \$3913.37 \$3913.37 Contributions, gifts, grants paid 25 \$24121.97 \$24121.97 Total expenses and disbursements. Add lines 24 and 25 \$28035.34 \$28035.34 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements \$2358.25 **b** Net investment income (if negative, enter -0-) . Adjusted net income (if negative, enter -0-)

June 28, 2017 LTR 2697C 0 R 27-2624474 201612 44 Input Op: 0425876270 00027856

MISTAH FOUNDATION PO BOX 5831 MARYVILLE TN 37802



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DECLARATION

Under penalties of perjury, I declare I've examined the return identified in this letter, including any accompanying schedules and statements, and any supplemental statements attached hereto, which are intended as supplements to the return, and to the best of my knowledge and belief, it's true, correct, and complete. I understand this declaration will become a permanent part of the return.

Signature of officer or trustee Date

THEASUREN

Title