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

OMB No 1545-0052

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.

Open to Public Inspection

	alend	ar year 2016 or tax year beginning U4/11/16 ,andation	and ending 12/3.	1/16	A Emplo	yer identification number	
	JOU						
_ <u>s</u> :	<u> INA'</u>	BY YOU FOUNDATION, INC.			30-	-0946019	
		street (or P O box number if mail is not delivered to street address)	Roc	m/suite	B Teleph	one number (see instructions))
		E SIERRA SUNSET TRAIL					
		state or province, country, and ZIP or foreign postal code CREEK AZ 85331			C If exem	nption application is pending, o	check here
			rn of a former public ch	ority	D 1 For	roige ergenizetions, check her	
G	neck a	Final return Amended	•	anty	ł	reign organizations check her	
		Address change Name cha			b .	eign organizations meeting th % test, check here and attach	
		ype of organization X Section 501(c)(3) exempt private			-		
			e private foundation			ite foundation status was term ii 507(b)(1)(A), check here	inated under
		ket value of all assets at J Accounting method	X Cash Accr	ual	F If the fo	oundation is in a 60-month ten	mination
		ear (from Part II, col (c), Other (specify)	ZE Casii Acci	uai		section 507(b)(1)(B) check he	_
	e 16) i	545 505	he on cash hasis)		ļ		
	irt i	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net incor		(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions))	books				(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	526,012				
	2	Check ▶ ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	8 5 437		5 427	8 5 437	
	4	Dividends and interest from securities	5,437		5,437	5,437	
Revenue	5a	Gross rents					
ž e	Ь	Net rental income or (loss)	674				
Revenue	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales pince for all assets on line 6a 674	0/4			-	
Ţ á	7	Capital gain net income (from Part IV, line 2)			674		·
; -	8	Net short-term capital gain				0	
,	9	Income modifications			-		
)	10a	Gross sales less returns and allowances					
,	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	532,131		6,,119	5,445	
Ś	13	Compensation of officers, directors, trustees, etc	4,000		1 \		
kpenses	14	Other employee salaries and wages		<u> </u>		OSC	
Je.	15	Pension plans, employee benefits	361	8	_JUN_(6 2017	
	16a	Legal fees (attach schedule)				RS	
le l	þ	Accounting fees (attach schedule)	0.015		OGD	EN. UT	
aţi	C	Other professional fees (attach schedule) Stmt 1	2,215	حصرا	<u>_2,</u> 215.		
stra	17	Interest Taxes (attach schedule) (see instructions) Stmt 2	426			· · · · · · · · · · · · · · · · · · ·	426
Ë	18		2,187	<u> </u>			420
Ē	19 20	Depreciation (attach schedule) and depletion Stmt 3 Occupancy	2,107				
Ă	21	Travel, conferences, and meetings	35	 _			35
Operating and Administrative E	22	Printing and publications	78				78
ල ප	23	Other expenses (att sch) Stmt 4	1,126				1,127
ţį	24	Total operating and administrative expenses.					
ra		Add lines 13 through 23	10,428		2,215	0	1,666
þe	25	Contributions, gifts, grants paid	0				0
	26	Total expenses and disbursements. Add lines 24 and 25	10,428		2,215	0	1,666
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	521,703				
	b	Net investment income (if negative, enter -0-)			3,904		
	<u>c</u>	Adjusted net income (if negative, enter -0-)				5,445	

For Paperwork Reduction Act Notice, see instructions.

DAA

	Part II	Balance Sheets Attached schedules and amounts in the description column should be for and affice a mounts only. (See instructions.)	Beginning of year	End of	year
_'		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	1	Cash – non-interest-bearing			
	2,	Savings and temporary cash investments		519,724	515,707
-	3	Accounts receivable ▶			
1		Less allowance for doubtful accounts ▶			
1	4	Pledges receivable ▶			
ł		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
-	6	Receivables due from officers, directors, trustees, and other			
- [disqualified persons (attach schedule) (see			
١		instructions)			
- [7	Other notes and loans receivable (att schedule)			
-		Less allowance for doubtful accounts ▶ 0			
Ø	8	inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments – U.S. and state government obligations (attach schedule)			
ł	b	Investments – corporate stock (attach schedule)			
	С	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
ĺ		Less accumulated depreciation (attach sch.)	ĺ		
	12	Investments – mortgage loans		<u></u>	
١	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 4,166			
		Less accumulated depreciation (attach sch.) ▶ 2,187		1,979	
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers – see the			
		instructions Also, see page 1, item I)	o	521,703	515,707
7	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			
ت	22	Other liabilities (describe >			
	23	Total liabilities (add lines 17 through 22)	0	Ö	
_		Foundations that follow SFAS 117, check here			
Ś		and complete lines 24 through 26 and lines 30 and 31.	1	ĺ	
Se	24	Unrestricted		521,703	
or Fund Balances	25	Temporarily restricted			
ä	26	Permanently restricted			
ng		Foundations that do not follow SFAS 117, check here			
ī	}	and complete lines 27 through 31.	}	ł	
ō	27	Capital stock, trust principal, or current funds			•
Net Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds			
tΑ	30	Total net assets or fund balances (see instructions)	o	521,703	
S	31	Total liabilities and net assets/fund balances (see			
		instructions)	o	521,703	
_	Part				
		I net assets or fund balances at beginning of year – Part II, column (a), line 30 (mu	ist agree with		
		of-year figure reported on prior year's return)	iot agree with	1	n
		r amount from Part I, line 27a		2	521,703
		r increases not included in line 2 (itemize) ▶		3	
		lines 1, 2, and 3		4	521,703
		reases not included in line 2 (itemize)		5	322,703
		I net assets or fund balances at end of year (line 4 minus line 5) – Part II, column i	(h) line 30	6	521,703
	,	The assets of raing baraness at one of year time + minus line of - 1 art 11, column	27, 1110 00		

Part IV Capital Gains a	nd Losses for Tax on Investm	nent Income	<u></u>		
	ribe the kind(s) of property sold (e.g., real estate, arehouse, 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 Capital Gain Di	stribution				
b					
_c		<u> </u>			
_d					
_e					<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		in or (loss) (f) minus (g)
a 674					674
b					
_c					
_d					
_e	<u> </u>	_ <u> </u>			
Complete only for assets showing	g gain in column (h) and owned by the	foundation on 12/31/0	69	(I) Gains (Co	ol (h) gain minus
(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (ı)	col (k), but no	ot less than -0-) or from col. (h))
a	 	 			674
b					
_ c					
e					
2 Capital gain net income or (net o	capital loss) If gain, also enter If (loss), enter -0-			2	674
3 Net short term capital gain or /lo	iss) as defined in sections 1222(5) and				0/2
	B, column (c) (see instructions) If (loss	_			
Part I, line 8	s, column (c) (see instructions) in (loss), enter -0- iii		3	
	nder Section 4940(e) for Red	uced Tax on Net	Investment Inc		
	e foundations subject to the section 49			Diffe	_
•	•	40(a) tax on net inves	unent moonie)		
If section 4940(d)(2) applies, leave t	his part blank				N/A
Was the foundation liable for the sec	ction 4942 tax on the distributable amo	unt of any year in the	base period?		Yes No
If "Yes," the foundation does not qua	alify under section 4940(e) Do not com	plete this part			
1 Enter the appropriate amount in	each column for each year, see the in	structions before make	ing any entries		
(a)	(b)		(c)		(d)
Base period years Calendar year (or tax year beginning ii	Advision avalence distribute	ons Net valu	ie of noncharitable-use ass		istribution ratio i) divided by col. (c))
2015					
2014					
2013					
2012			<u> </u>		
2011					
2 Total of line 1, column (d)				2	
3 Average distribution ratio for the	5-year base period – divide the total o	on line 2 by 5, or by the	e		
-	has been in existence if less than 5 ye			3	
•	·				
4 Enter the net value of noncharit	able-use assets for 2016 from Part X, I	ine 5		4	
5 Multiply line 4 by line 3				5	
				1 1	
6 Enter 1% of net investment inco	ome (1% of Part I, line 27b)			6	
7 Add lines 5 and 6	,			,	
/ Add lines 5 and 6				7	_
Enter qualifying distributions for	m Part VII. line 4			8	
8 Enter qualifying distributions fro	an line 7, check the box in Part VI, line	1h and complete that	t nart using a 10/ toy	<u> </u>	
Part VI instructions	an line 1, check the box in Fait VI, line	is, and complete that	c part using a 170 tax	rate occule	
, a.t. 11 1100 4000110					

	990-PF (2016) STAND BY YOU FOUNDATION, INC. 30-0946019			Pa	ge 4
<u> Pa</u>	rt 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	<u> </u>			<u>78</u>
	here ▶ ☐ and enter 1% of Part I, line 27b	1			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	1			
	Part I, line 12, col (b)				
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				78
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		_		78
6	Credits/Payments	j			
а	2016 estimated tax payments and 2015 overpayment credited to 2016				
b	Exempt foreign organizations – tax withheld at source				
С	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				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed				78
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶ 11				
	art VII-A Statements Regarding Activities				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see				
~	Instructions for the definition)?		1b		X
	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				
_	Did the foundation file Form 1120-POL for this year?		1c	İ	x
c d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
u	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$			-	
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
е	on foundation managers \$				
•	<u> </u>		2		x
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		-		
_	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				v
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	NT / 78	4a_		Λ
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		37
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	_	Х
	If "Yes," attach the statement required by General Instruction T				
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_	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) None				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	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		Х
				A DE	

<u>Pa</u>	art VII-A Statements Regarding Activities (continued)			
	•		Yes	No
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		Х
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?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ STUART L ALTON Telephone no ▶			
	5921 E SIERRA SUNSET TRAIL			
	Located at ▶ CAVE CREEK AZ ZIP+4 ▶ 8533:	L		
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			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ▶			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			١
	(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? Yes X No	}		l
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			
	(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)	1
	termination of government service, if terminating within 90 days) Yes X 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)? N/A	1b		
	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? N/A	1c		
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))			ĺ
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and	1	1	
	6e, Part XIII) for tax year(s) beginning before 2016?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	}	1	1
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	1		
	(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) N/A	2b		—
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	1		
	▶ 20 , 20 , 20 , 20			
3a				
	at any time during the year?			
þ				
	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) N/A	3b	 -	
4a		4a	 	X
b		1		
_	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	00 01	<u> </u>

orm	990-PF (2016) STAND BY YOU FOUNDATION, INC.	30-0	946019					Page	<u> 6</u>
Pa	rt VII-B Statements Regarding Activities for Which Form	4720 May Be R	equired (cor	tınue	ed)			·	
5a	During the year did the foundation pay or incur any amount to						1	İ	
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?		Yes	X	No			
	(2) Influence the outcome of any specific public election (see section 4955), o	r to carry on,	_			1			
	directly or indirectly, any voter registration drive?			Yes		No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	>	_	Yes	X	No			
	(4) Provide a grant to an organization other than a charitable, etc., organization	n described in							
	section 4945(d)(4)(A)? (see instructions)		_	Yes	X	No		ŀ	
	(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational				ļ			
	purposes, or for the prevention of cruelty to children or animals?			Yes	X	No	İ		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	ider the exceptions d	escribed in					l	
	Regulations section 53 4945 or in a current notice regarding disaster assistance	ce (see instructions)?	•		Ŋ	I/A [5b		_
	Organizations relying on a current notice regarding disaster assistance check	here			•	•		ı	
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption	from the tax				1			
	because it maintained expenditure responsibility for the grant?		N/A	Yes		No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)					Ì			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums				l			
	on a personal benefit contract?			Yes	X	No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contr	act?			l l	6b	3	ζ
	If "Yes" to 6b, file Form 8870					ĺ			
7a	At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?		Yes	X	No			
b	If "Yes," did the foundation receive any proceeds or have any net income attrib	outable to the transac	tion?		Ŋ	1/A	7b		
Pá	irt VIII Information About Officers, Directors, Trustees, F			y Pai	d En	ploye	es,		
	and Contractors						-		
1 1	ist all officers, directors, trustees, foundation managers and their compe	nsation (see instruc	tions).						
		(b) Title, and average	(c) Compensation		Contribu				
	(a) Name and address	hours per week	(If not paid,		mployee	benefit deferred		ense accou allowances	
		devoted to position	enter -0-)		compens		Union	ano r ances	
S	UART L ALTON CAVE CREEK	PRESIDENT							
59	21 E SIERRA SUNSET TRAIL AZ 85331	12.50	4,00	o		0			0
							-		
									
							_	-	_
			j)		
2	Compensation of five highest-paid employees (other than those included	on line 1 - see ins	tructions). If no	ne, er	nter				_
	"NONE."		,	ŕ					
		(b) Title, and average		(d)	Contrib	utions to			
	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation		mployee			ense accou	
		devoted to position	}		ans ano compen:	deferred sation	otner	allowances	,
	ONE			1	•				
	-		1						
									_
			j]		
		- 	 	+					
		 -		+-					
				+-				_	—
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_			<u> </u>	Щ			<u> </u>		<u>~</u>
Tota	I number of other employees paid over \$50,000					•	1		0

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Part VIII	Information About Officers, Directors, Trustees, Foundand Contractors (continued)	ndation Managers, Highly Paid E	mployees,
	est-paid independent contractors for professional services (see ins	tructions). 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		
Part IX-A	Summary of Direct Charitable Activities		
	s four largest direct charitable activities during the tax year. Include relevant statistical information of the beneficiaries served, conferences convened, research papers produced etc.	on such as the number of	Expenses
1 N/A			
. 1,00			
2			
3			
4			
Part IX-B	Summary of Program-Related Investments (see ins	tructions)	
	argest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
2			
All other program-	related investments. See instructions		
3			1
Total Add lines	4 through 2		

orm	990-PF (2016) STAND BY YOU FOUNDATION, INC. 30-0946019		Page 8
	rt X Minimum Investment Return (All domestic foundations must complete this part Fore	eign founda	ations,
	·see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	248,554
b	Average of monthly cash balances	1b	9,300
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	257,854
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	257,854
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		
	instructions)	4	3,868
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	253,986
6	Minimum investment return. Enter 5% of line 5	6	<u>9,195</u>
Pa	irt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation	ng foundat	ions
	and certain foreign organizations check here ▶ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	9,195
2a	Tax on investment income for 2016 from Part VI, line 5	8	
b	Income tax for 2016 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	78
3	Distributable amount before adjustments Subtract line 2c from line 1	3	9,11
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	9,11
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	9,11
Pa	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	1,660
b	Program-related investments – total from Part IX-B	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		
а	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	1,66
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
J	Enter 1% of Part I, line 27b (see instructions)	5	(
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,66
J	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for		
	qualifies for the section 4940(e) reduction of tax in those years		

Pa	t XIII Undistributed Income (see in	structions)				
	•		(a)	(b)	(c)	(d)
1	Distributable amount for 2016 from Part XI,		Corpus	Years prior to 2015	2015	2016
	line 7				_	9,117
2	Undistributed income, if any, as of the end of 2016	i		ļ		
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					
е	From 2015					
f	Total of lines 3a through e					
4	Qualifying distributions for 2016 from Part XII,		-			
	line 4 ▶ \$1,666					
а	Applied to 2015, but not more than line 2a					
	Applied to undistributed income of prior years					
	(Election required – see instructions)					
С	Treated as distributions out of corpus (Election					· · ·
_	required – see instructions)					
d	Applied to 2016 distributable amount		-			1,666
	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					
Ū	indicated below:					
9	Corpus Add lines 3f, 4c, and 4e Subtract line 5					
	Prior years' undistributed income Subtract	ļ—				
U	line 4b from line 2b					
_	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					
ч	Subtract line 6c from line 6b Taxable					
u	amount – see instructions	i				
_	Undistributed income for 2015 Subtract line					
-	4a from line 2a Taxable amount – see					
	instructions					
•	Undistributed income for 2016 Subtract lines					
'	4d and 5 from line 1. This amount must be					
	distributed in 2017					7,451
7	Amounts treated as distributions out of corpus					
•	to satisfy requirements imposed by section					1
	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)					
0	Excess distributions carryover to 2017.	 				
9	Subtract lines 7 and 8 from line 6a]	
40	-	<u> </u>				
10	Analysis of line 9	1			}	
a	Excess from 2012					
b	Excess from 2013					
C	Excess from 2014	-				
d	Excess from 2015					
<u> </u>	Excess from 2016			1	<u>, </u>	I

DAA

Pa	Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)							
1a	If the foundation has received a ruling or	determination letter th	at it is a private opera	ting		-		
	foundation, and the ruling is effective for	2016, enter the date of	f the ruling	•				
b	Check box to indicate whether the found	ation is a private opera	ating foundation descri	bed in section 49	942(j)(3) or 4942	2(j)(5)		
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total		
	income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(c) Total		
	investment return from Part X for							
	each year listed				_			
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					_		
е	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							
а	"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							
_	"Support" alternative test – enter							
С	(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			<u> </u>				
P	art XV Supplementary Infor			the foundation h	ad \$5,000 or mor	e in assets at		
	any time during the y		tions.)					
1	Information Regarding Foundation M	_						
а	List any managers of the foundation who							
	before the close of any tax year (but onl	y if they have contribut	ted more than \$5,000)	(See section 507(d)(2	?))			
	N/A			1	4 6 11			
b	List any managers of the foundation who				e portion of the			
	ownership of a partnership or other entit N/A	ty) of which the founda	ition has a 10% or grea	ater interest				
_	Information Regarding Contribution,	Grant Gift Loon Sa	holoschin ata Brasi	rome:				
2	[]			able organizations and	does not accent			
	unsolicited requests for funds. If the fou	=						
	other conditions, complete items 2a, b,		ranto, eto (oco motrac	kiono, to marriadalo or	organizations andor			
	The name, address, and telephone num		of the person to whom	applications should b	e addressed			
a	N/A	ibor or o mail address	or the person to mion		• • • • • • • • • • • • • • • • • • • •			
	,							
b	The form in which applications should b	e submitted and inform	nation and materials th	ney should include				
	N/A							
С	Any submission deadlines							
	N/A							
d	Any restrictions or limitations on awards	s, such as by geograph	nical areas, charitable	fields, kinds of institution	ons, or other			
	factors							
	N/A							

DAA

Grants and Contributions Paid During the	Year or Approved for F	uture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
Paid during the year				
N/A				
			İ	
			1	
Total		·- 	▶ 3a	····
b Approved for future payment				
N/A				
Total			▶ 3b	

4	601	9			
-	$\sigma \sigma_{\perp}$	"			

D	016) STAND BY YOU FOUNDATION			<u>-094601</u>	<u> </u>	Page 12
Part XVI-A	Analysis of Income-Producing Ac	tivities				
nter gross ame	ounts unless otherwise indicated	Unrelate	d business income	Excluded by	section 512, 513, or 514	(e)
•		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
_	rvice revenue					(Occ manachoris)
		-				
				-		
		-				
		-		- - -		
f		-				
g Fees ar	nd contracts from government agencies	_	 			-
_	o dues and assessments					
	savings and temporary cash investments					
	and interest from securities			1	5,437	· -
	ncome or (loss) from real estate					
	nanced property		-			
	ot-financed property		-			
	ncome or (loss) from personal property					
	tment income					
Gain or (los	s) from sales of assets other than inventory					674
Net income	or (loss) from special events					
O Gross profi	t or (loss) from sales of inventory					
1 Other rever	nue a	_				
c						
		I		1 1		
d						
е		_			5 405	
e 2 Subtotal A	dd columns (b), (d), and (e)	_		0	5,437	682
e 2 Subtotal A 3 Total Add	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e)			0	5,437 13	682 6,11
e 2 Subtotal A 3 Total Add See workshee	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations)	Accomplishm	ent of Evennt		13	
e 2 Subtotal A 3 Total Add See workshee Part XVI-E	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A			: Purposes	13	
e2 Subtotal A 3 Total Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
e2 Subtotal A 3 Total Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
e2 Subtotal A 3 Total Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
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e2 Subtotal A 3 Total Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
e2 Subtotal A 3 Total Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
e2 Subtotal A 3 Total Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
e2 Subtotal A 3 Total. Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
e2 Subtotal A 3 Total. Add Gee workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
e2 Subtotal A 3 Total. Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
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e2 Subtotal A 3 Total. Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
e2 Subtotal A 3 Total Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
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e2 Subtotal A 3 Total. Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
e2 Subtotal A 3 Total. Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
e2 Subtotal A 3 Total. Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,11
e2 Subtotal A 3 Total. Add See workshee Part XVI-E Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ne is reported in o	column (e) of Part X	: Purposes	13ted importantly to the	6,119

Part XVII		ion Regarding Organizations	g Transfers To and	I ransactio	ns and Relation	snips with	Noncharitable		
1 Did the			engage in any of the follo	wing with any c	ther organization des	scribed		Yes	No
	-	-	section 501(c)(3) organiz						
	zations?	·							
a Transfe	ers from the repo	orting foundation to	o a noncharitable exempt	t organization of	F			1	
(1) Ca	sh						<u>1a(</u>	1)	X
(2) Otl	her assets						<u>1a(</u>	2)	X
b Other t	ransactions								
(1) Sa	les of assets to a	a noncharitable ex	empt organization				1b(1)	X
(2) Pu	rchases of asset	ts from a nonchar	table exempt organizatio	n			1b(2)	X
(3) Re	ental of facilities,	equipment, or oth	er assets				1b(3)	X
(4) Re	eimbursement arr	rangements					1b(4)	X
(5) Lo	ans or loan guar	antees					<u>1b</u> (5)	X X X X X
` ,			ship or fundraising solicita				1b(6)	X
	-		ists, other assets, or paid				10	<u>: </u>	<u> </u>
	•		" complete the following						
			ces given by the reportin						
			gement, show in column						
(a) Line no	o (b) Amour	nt involved (c) Name of noncharitable exemp	t organization	(d) Descriptio	n of transfers tran	sactions and sharing arrange	ments	
A/A			· · · · · · · · · · · · · · · · · · ·						
		-	 .						
	<u> </u>	-							
<u> </u>		.	 -						
	_						···-		
									
									
						·			
	-								
						-			
								-	
				·					
descri	bed in section 50	01(c) of the Code following schedule	(other than section 501(c	e)(3)) or in section			on of relationship	Yes 🕽	₹ No
N/A	(-,					· · · · · · · · · · · · · · · · · · ·	<u> </u>		
,							_		
		-							
Sign Here	nder penalties of perjuncet, and complete	ury, I declare that I have Declaration of prepare	e examined this return, including r (other than taxpayer) is based	g accompanying sch on all information of	redules and statements, are which preparer has any ki	nowledge	May the IRS discuss t with the preparer short (see instructions)?	his return wn below	No
	Signature of officer		·		9	Title			
	Print/Type preparer's			Preparens signati	ure M	' ' /	Date	Checi self-e	k (f
	TAMES KIMM	EL E.A.		Han	res/om	mel	05/22/	17	
Preparer	Firm's name	JAMES F	KIMMEL & AS	SOZIATES	INC		PTIN P002	8226	6
Use Only	Firm's address ▶	16421 N	TATUM BLVD		-		Firm's EIN ▶ 86-0	6 <mark>723</mark> :	10
		PHOENIX					Phone no 602-	788-0	0903
			-				Form	990-P	'F (2016

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 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

Employer identification number

STAND BY YOU I	FOUNDATION, INC.	30-0946019
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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	covered by the General Rule or a Special Rule (), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le See
General Rule		
	ling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$ property) from any one contributor. Complete Parts I and II. See instructions for determ tributions.	
Special Rules		
regulations under sec 13, 16a, or 16b, and t	escribed in section $501(c)(3)$ filing Form 990 or 990-EZ that met the $33^{1}/_{3}$ % support testions $509(a)(1)$ and $170(b)(1)(A)(vi)$, that checked Schedule A (Form 990 or 990-EZ), Pathat received from any one contributor, during the year, total contributions of the greater ne amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts	art II, line of (1)
contributor, during the	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a e year, total contributions of more than \$1,000 exclusively for religious, charitable, scien al purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, a	tific,
contributor, during the contributions totaled during the year for ar	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a eyear, contributions exclusively for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless to this organization because it received nonexclusively religious, charitable, etc., controver during the year.	reived the
990-EZ, or 990-PF), but it mu	It isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Foust answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form occurrify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, o	n 990-EZ or on its

Page 1 of 1

Page 2

Name of organization
STAND BY YOU FOUNDATION, INC.

Employer identification number

30-0946019

Part I .	Contributors (See instructions) Use duplicate copies of	of Part I if additional space is n	eeded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HILDA P CASSERT 7100 E MESCAL ST, #114 SCOTTSDALE AZ 85254	s 522,196	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions)

STANDBYYOU STAND BY YOU FOUNDATION, INC.
Federal Statements

30-0946019 FYE: 12/31/2016

Statement 1 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Charitable Purpose	w w
Adjusted Net	v v
Net Investment	\$ 2,215
Total	\$ 2,215 \$ 2,215
Description	INVESTMENT FEES Total

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	'	Total	Net	nent	Adjusted	pe	Cha Pur	Charitable Purpose
PAYROLL TAXES OTHER	ഗ	386	w-		W.		ν. 	386
Total	w.	426	SQ.	0	\$	0	φ.	426

Statement 3 - Form 990-PF, Part I, Line 19 - Depreciation

Description

Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
FURNITURE & FIX	FIXTURES 2.350 S		200DB	J.	1,234	<i>«</i>	{∩-
COMPUTER 12/27/16	1,816		200DB	5	953		

2,187

4,166

Total

5/22/2017 3:07 PM		Charitable Purpose	879 171 56 21 21	4
	Expenses	Adjusted		
Statements	Part I, Line 23 - Other	Net Investment		
ATION, INC. Federal	Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses	Total	879 171 55 21 \$ 1,126	
STANDBYYOU STAND BY YOU FOUNDATION, INC. 30-0946019 FYE: 12/31/2016	State	Description	Expenses INSURANCE PAYROLL PROCESSING FEE SUPPLIES COMPUTER & INTERNET Total	