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SCANNED MAY 25 2017

Form **990-PF**

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

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

Department of t	the freasury	nter social security numbers or t Form 990-PF and its separate		=	Open to Public Inspection
	year 2016 or tax year beginning		, and ending	gomermosep.	Oparior condinapolici
Name of fou	undation			A Employer identification	number
	SER FAMILY FOUNDATION			30-6001287	
	N. OCEAN DRIVE	er eet address)	Room/suite 1 2 0 4	B Telephone number 954-921-19	91
	n, state or province, country, and ZIP or fore YWOOD , FL 33019	eign postal code		C If exemption application is pe	nding, check here
G Check all	that apply: Initial return Final return	Initial return of a f	ormer public charity	D 1. Foreign organizations	, check here
	Address change	Name change		For eign organizations mee check here and attach cor	eting the 85% test, inputation
	be of organization: X Section 501(c) on 4947(a)(1) nonexempt charitable trust	(3) exempt private foundation Other taxable private found	ation	E if private foundation stat under section 507(b)(1)(
	et value of all assets at end of year J Acc t II, col (c), line 16)	counting method X Cash Other (specify)	Accrual	F If the foundation is in a 6 under section 507(b)(1)(
\$	826,398. (Part I,	column (d) must be on cash	basis)	57.007 555.107, 557 (57, 7)	
	nalysis of Revenue and Expenses The total of amounts in columns (b), (c), and (d) may recessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
į.	ontributions, gifts, grants, etc., received		<u>, , , , , , , , , , , , , , , , , , , </u>	N/A	
Inte	eck X if the foundation is not required to attach Sch erest on savings and temporary shinvestments	В			
4 Div	vidends and interest from securities	26,377.	26,377.		STATEMENT 1
	OSS CENTS trental income or (loss)	7 1			
6a Ne	t gain or (loss) from sale of assets not on line 10	3,762.			
و D ass	oss sales price for all 89,308 sets on line 6a price from Part IV, line 2)	3.	3,762.		
€ 8 Ne	et short-term capital gain	**	* 3,702.	* ***	
9 Inc	come modifications	-45		4. 30	
10a and	d allowances	**			
1	ss Cost of goods sold [* * *	***	
i i	ther income				
12_To	otal Add lines 1 through 11	30,139.	30,139.		* *
ſ	ompensation of officers, directors, trustees, etc	0.	0.		0.
- 1	ther employee salaries and wages				
	ension plans, employee benefits egal fees		 		
461	counting fees STMT	2 1,100.	0.		0.
⊻ I	ther professional fees				
9 17 Ini			46.		
18 Ta	exes STMT	3 433.	0.		0.
19 De	epreciation and depletion CEIVED	 			
⊢ I	ccupancy and meetings	di	 		
pu 22 Pr	avel, conferences, and meetings, inting and publications AY 5 2017	(왕)			
මු 23 Ot	ther expenses (100 Sa			
틞24 To	otal operating and administrative	\ }			
=	openses Add lines 13 through 23-1	1,533.	46.		0.
23 00	ontributions, gifts, grants paid	31,782.			31,782.
i i	otal expenses and disbursements. Id lines 24 and 25	33,315.	46.		31,782.
	ubtract line 26 from line 12				
	cess of revenue over expenses and disbursements	-3,176.	1 22 22	ļ	
1	et investment income (if negative, enter -0-)		30,093.	N / 2	
C Ac	djusted net income (if negative, enter -0-)		L	N/A	200 DE

For	m <u>9</u> 9	0-PF (2016) NAFZGER FAMILY FOUNDATIO			6001287 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
<u> </u>	-	column should be for end of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	10,975.	2,660.	2,660.
	2	Savings and temporary cash investments			
	3	Accounts receivable -		***************************************	
		Less; allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts ▶			
1	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and toans receivable			
		Less; allowance for doubtful accounts			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock STMT 4	368,285.	373,424.	823,738.
		Investments - corporate bonds			
		Investments - land, buildings, and equipment basis	. ;. (, , , , , , , , ,	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
i	· ·	Less accumulated depreciation			
1	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment, basis	3/4		
	'-	Less accumulated depreciation			
	15	Other assets (describe			
		Total assets (to be completed by all filers - see the			
	16	instructions. Also, see page 1, item I)	379,260.	376,084.	826,398.
_	47	Accounts payable and accrued expenses	37972000	37070020	CONTRACTOR OF THE PARTY OF THE
	i i	· · · · · · · · · · · · · · · · · · ·			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ם		Mortgages and other notes payable			
_	22	Other liabilities (describe)			
	١		0.	0.) } {
_	23	Total liabilities (add lines 17 through 22)	0.1		ļ
		Foundations that follow SFAS 117, check here			
"		and complete lines 24 through 26 and lines 30 and 31.			
nces		Unrestricted			
Ī	1	Temporarily restricted			ĺ
or Fund Bala	26	Permanently restricted			
Ę,		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.	_	0	,
Si	27	Capital stock, trust principal, or current funds	0.	<u>0.</u>	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ž	29	Retained earnings, accumulated income, endowment, or other funds	379,260.	376,084.	}
Š	30	Total net assets or fund balances	379,260.	376,084.	·
			350 360	20.004	
_	31	Total liabilities and net assets/fund balances	379,260.	376,084.	,
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)		1	379,260.
2	•	er amount from Part I, line 27a		2	-3,176.
		er increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	376,084.
		reases not included in line 2 (itemize)		5	0.
_		il net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30		376,084.
<u> </u>		The state of the s		 	

Part IV Capital Gains ar	nd Losses for Tax on In	vestment	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)					v acquired urchase lonation	(c) Date (mo., d		(d) Date sold (mo., day, yr.)
1a DELTA AIRLINES						06/2	7/16	07/08/16
b KROGER CO.						03/0	3/16	12/08/16
c HP INC.						07/2		06/23/16
d HEWLETT PACKARD ENTERPRIES						07/2		06/23/16
e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus	
a 11,283.			10,05	1.				1,232.
b 74,813.			73,33					1,474.
1 272	 		1,02					247.
1 0 2 0			1,13					809.
		<u> </u>	1,13	- 				003.
e		h . f	10/01/00					
Complete only for assets showing				⊸ i		(Calns (C		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col (1), if any			l. (k), but i Losses	(from col. (h))
a				L_				1,232.
b								1,474.
c				T				247.
d								809.
e								
Capital gain net income or (net capi	(If gain, also enter	in Part I, line in Part I, line	7 7	} 2	!			3,762.
3 Net short-term capital gain or (loss)	•			1				
If gain, also enter in Part I, line 8, co		u (b)		11	ı			
If (loss), enter -0- in Part I, line 8	numm (c).			P a	. 1		N/A	
Part V Qualification Un	der Section 4940(e) for	Reduced	Tax on Net I	nvest	ment Inc	ome		
/For antique large but demonstrate accuses 6	and the section of the section of	040(a) tour	not investment in					
(For optional use by domestic private for	Jungations Subject to the Section 4	940(a) tax on	net investment and	ome.)				
If section 4940(d)(2) applies, leave this	nart blank.							
55011617 15 16(0)(E) applies, 152170 11112	part oldrin.							
Was the foundation liable for the section	n 4942 tax on the distributable am	ount of any ye	ar in the base peri	od?				Yes X No
If "Yes," the foundation does not qualify	under section 4940(e). Do not con	mplete this pai	rt					
1 Enter the appropriate amount in ea	ch column for each year; see the in	structions bef	ore making any en	tries.				
(a)	(b)			(c)			Dietri	(d) oution ratio
Base periód years Calendar year (or tax year beginning	Advistad avaletinas dis	tributions	Net value of no	ncháritat	ole-use assets	;	(col. (b) div	rided by col. (c))
2015		9,100.		6	47,699		1 1.7.7.	.044928
2014		3,500.			38,474			.036807
		1,900.			73,419			.055631
2013								
2012		5,040.			59,478			.032733
2011		2,200.	L	4	65,020	<u>'</u>		.047740
2 Total of line 1, column (d)						2	<u></u>	.217839
3 Average distribution ratio for the 5-	year base period - divide the total o	on line 2 by 5,	or by the number	of years				
the foundation has been in existenc	e if less than 5 years	•	-	-		3		.043568
4 Enter the net value of noncharitable	use assets for 2016 from Part X I	ine 5				4		722,101.
4 Citto tilo not valdo of nononaridado	430 433013 101 20 10 1101111 411 17,					<u> </u>		,
e Multiply has 4 by hea 9						ا ۔		21 460
5 Multiply line 4 by line 3						5		31,460.
						_ ·		2.24
6 Enter 1% of net investment income	(1% of Part I, line 27b)					6		301.
7 Add lines 5 and 6						7		31,761.
8 Enter qualifying distributions from F	•					8	L	31,782.
If line 8 is equal to or greater than li See the Part VI instructions	ne 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1% ta	ax rate.			

Part VI' Excise Tax Based on Investment Income (Section	4940(a) 4940(b) 4940(e) or 4948 -	ee instru	ctions)
<u></u>		occ mond	
1a Exempt operating foundations described in section 4940(d)(2), check here ►			
Date of ruling or determination letter (attach copy of letter			301.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check h	nere X and enter 1%		301.
of Part I, line 27b			ļ
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations e			0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations	[1		
3 Add lines 1 and 2	3		301.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations			0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter	-0-		301.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b Exempt foreign organizations - tax withheld at source	6b	*	. 1
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 222	i i		304
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9		301.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount over	· I F		
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax	Refunded ► 11		
Part VII-A Statements Regarding Activities		14 00	1
1a During the tax year, did the foundation attempt to influence any national, state, or load	cal legislation or did it participate or intervene in		Yes No
any political campaign?		<u>1a</u>	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political	ll purposes (see instructions for the definition)?	1b	<u> </u>
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities	vities and copies of any materials published or	33	
distributed by the foundation in connection with the activities		LE_	اسا الأنما
c Did the foundation file Form 1120-POL for this year?		10	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed du			
(1) On the foundation. > \$ 0 . (2) On foundation m			
e Enter the reimbursement (if any) paid by the foundation during the year for political	expenditure tax imposed on foundation	1,35	
managers. ▶ \$ 0 .			
2 Has the foundation engaged in any activities that have not previously been reported	to the IRS?	2	X
If "Yes," attach a detailed description of the activities		1,2	1.6
3 Has the foundation made any changes, not previously reported to the IRS, in its gov	erning instrument, articles of incorporation, or		<u> </u>
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			X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N,	/A 4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the	ne year?	5	X
If "Yes," attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) sat	isfied either.		
 By language in the governing instrument, or 		}	1 1 1
 By state legislation that effectively amends the governing instrument so that no m 	andatory directions that conflict with the state law		<u> </u>
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 "Ye	es," 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 in	astructions)]
KY			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF			<u> </u>
of each state as required by General Instruction G? If "No," attach explanation	SEE STATEMENT	5 8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning	ng of section 4942(j)(3) or 4942(j)(5) for calendar	<u> </u>	.[]
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If	"Yes," complete Part XIV	. 9	<u> </u>
10 Did any persons become substantial contributors during the tax year? it "Yes" attach	a schedule listing their names and addresses	10	X
 -		r 00	0-PF (2016)

Pa	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	1 1						
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>				
12	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)							
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L				
	Website address ► N/A							
14	The books are in care of ▶ CARL AND WANDA NAFZGER Telephone no. ▶ 954-92	1-1	<u>991</u>					
	Located at ► 6051 NORTH OCEAN DRIVE, # 1204, HOLLYWOOD, FL ZIP+4 ►33	019						
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	N	/A_					
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No				
	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	1		į				
_	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				
18	During the year did the foundation (either directly or indirectly).	122	ž.	* !				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	¥.	4	۸۵				
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		5, 3	1				
	a disqualified person?	(8)	3.7	: 3				
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	3601		***				
	(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			3				
	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	g	ű.	<i>*</i>				
	termination of government service, if terminating within 90 days.)	9 1						
t	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	:3	_265					
	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	45	· ** }				
	organization by my control of a second desired and a second desired as a second desire		Š					
•	: Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	4.	1	X				
•	before the first day of the tax year beginning in 2016? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c	3	<u> </u>				
2	defined in section 4942(j)(3) or 4942(j)(5)):		,	i				
	1 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			[
٠	before 2016? Yes X No							
	If "Yes," list the years > , , , , , , , , , , , , , , , , , ,							
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1 1						
-	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						
	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.							
	>							
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time							
	during the year?							
1	o 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,	L						
	Form 4720, to determine if the foundation had excess business holdings in 2016.) N/A	3b						
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х				
t	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?	46		_X_				
	Fo	rm 99 0)-PF	(2016)				

Form 990-PF (2016) NAFZGER FAMILY FOUNDATION	N		30-60012	87 Page 6		
Part VII-B Statements Regarding Activities for Which F		equired (contin		o, rage o		
5a During the year did the foundation pay or incur any amount to:		Contin	ueu)			
• (1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e)\?		es X No			
(2) Influence the outcome of any specific public election (see section 4955), o	` ''		25 (EE) 110			
any voter registration drive?	r to carry on, andony or mane		es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?						
(4) Provide a grant to an organization other than a charitable, etc., organization		۱	53 (44) 110			
4945(d)(4)(A)? (see instructions)	ii described iii seetion		es X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or adjucational nurnosas or f		cs (21) NO			
the prevention of cruelty to children or animals?	or educational purposes, or r		es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the excentions described i		55 [11] 110			
section 53.4945 or in a current notice regarding disaster assistance (see instru	•	ii Negulations	N/A	5b		
Organizations relying on a current notice regarding disaster assistance (see institu	•			30		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		nod				
• • • • • • • • • • • • • • • • • • • •			🗀 [
expenditure responsibility for the grant?		'/A	es L No	7 8		
If "Yes," attach the statement required by Regulations section 53 4945	· ·			- 1		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?	pay premiums on		es X No	`/ ;		
	arganal hanofit contract?	10		6b X		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> -</u>			
If "Yes" to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax s	haltar transaction?	Г у	es X No			
		Y	/-	- - "		
Part VIII Information About Officers, Directors, Truste		nagers Highly	И/А	7b		
Paid Employees, and Contractors	co, i oundation mai	lagers, riigiliy				
1 List all officers, directors, trustees, foundation managers and their	compensation.					
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense		
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account, other allowances		
CARL NAFZGER	TRUSTEE	United by	compensation	4.10114.1000		
6051 NORTH OCEAN DRIVE #1204						
HOLLYWOOD, FL 33019	0.00	0.	0.	0.		
WANDA NAFZGER	TRUSTEE					
6051 NORTH OCEAN DRIVE #1204						
HOLLYWOOD, FL 33019	0.00	0.	0.1	0.		
10221110027 12 33013	0.00	1	, · · · ·			
	1					
	1					
		-				
· · · · · · · · · · · · · · · · · · ·	1					
	1					
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."				
	(b) Title, and average	<u> </u>	(d) Contributions to employee benefit plans	(e) Expense		
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances		
NONE	- CONTROL TO POSITION		Compensation			
	1					
						
	1					
		1		_		
	1					
		 				
	1					
		<u> </u>		•		
	1					
Total number of other employees paid over \$50,000	I	·		0		
- Call Table Control of the God o			Form	990-PF (2016)		

	<u>60012</u>	287 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
	1	
		
	j	
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 N/A		
2		
3		
		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 <u>N/A</u>	ł	
	ŀ	
2	ĺ	
	ĺ	
All other program-related investments. See instructions.		
3	l	
	1	
	l	
	{	
Total. Add lines 1 through 3		0.
Total, Aud mies i unough 3	Forn	990-PF (2016)
		\/

623561 11-23-16

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations	idations, 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 724,963.
ь	Average of monthly cash balances	1a 724,963. 1b 8,134.
С	Fair market value of all other assets	1c
ď	Total (add lines 1a, b, and c)	1d 733,097.
е	Reduction claimed for blockage or other factors reported on lines 1a and	
	1c (attach detailed explanation)	
2	Acquisition indebtedness applicable to line 1 assets	0.
3	Subtract line 2 from line 1d	3 733,097.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 10,996.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 722,101.
6	Minimum investment return. Enter 5% of line 5	6 36,105.
P	art XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations an	
	foreign organizations check here and do not complete this part.)	
1	Minimum investment return from Part X, line 6	1 36,105.
2a	Tax on investment income for 2016 from Part VI, line 5	
b	Income tax for 2016. (This does not include the tax from Part VI.)	
C	Add lines 2a and 2b	2c301.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 35,804.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 35,804.
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 35,804.
B	art 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 31,782. 1b 0.
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 31,782.
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	5 301.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6 31,481.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies for the section
	4940(e) reduction of tax in those years.	

Form **990-PF** (2016)

Part XIII Undistributed Income (see instructions)

	(a)	(b) Years prior to 2015	(c) 2015	(d) 2016
	Corpus	rears prior to 2015	2010	
1 Distributable amount for 2016 from Part XI, line 7				35,804.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:	-	_ '		
,,		0.		
3 Excess distributions carryover, if any, to 2016:				· .
a From 2011				,
b From 2012				, , ,
c From 2013 3,512.			:	·, · · · · · · · · · · · · · · · · · ·
d From 2014				, , , , ,
e From 2015	3,512.			,
f Total of lines 3a through e	3,314.		*	· · ·
4 Qualifying distributions for 2016 from				
Part XII, line 4: ► \$ 31,782.		· ·	0.	
a Applied to 2015, but not more than line 2a			2 1	is an in a
b Applied to undistributed income of prior	; ° ° '*	0.		
years (Election required - see instructions)	-**			
c Treated as distributions out of corpus	0.	A5		
(Election required - see instructions)		38 8 7 7 3;	· In the same	31,782.
d Applied to 2016 distributable amount e Remaining amount distributed out of corpus	0.	r l · y N		
	3,512.	· * * *		3,512.
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 indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	<u> </u>	******	
b Prior years' undistributed income. Subtract	*** **********************************	0.		
line 4b from line 2b	3 3 -	- 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		0.		
assessed		-	· · · · · · · · · · · · · · · · · · ·	
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0	. [
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				510.
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.		<u> </u>	<u> </u>
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012	4			
b Excess from 2013	_			
c Excess from 2014	_			
d Excess from 2015	_			
e Excess from 2016	<u> </u>	1		Form 990-PF (2016

Part XIV Private Operating Fo	rAMILY FOUL		A guestion 9)	N/A	J-6001287 Page 10
			A, question of	N/A	
1.a If the foundation has received a ruling or					
foundation, and the ruling is effective for	•		a section	4942(j)(3) or	4942(j)(5)
b Check box to indicate whether the found 2 a Enter the lesser of the adjusted net	Tax year	g roundation described in	Prior 3 years] 4342(])(3) (1	
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for	(4) - 5 - 5	(0) 20 10	(4)	(-)	
			ļ		•
each year listed b 85% of line 2a			 	 -	
		<u> </u>		 	
c Qualifying distributions from Part XII,			Į		ł
line 4 for each year listed			<u> </u>	 	
d Amounts included in line 2c not					\
used directly for active conduct of exempt activities				1	1
e Qualifying distributions made directly			<u> </u>	 	
for active conduct of exempt activities.			•	1	
Subtract line 2d from line 2c			J		
3 Complete 3a, b, or c for the					
alternative test relied upon:			r.	· ·	
a "Assets" alternative test - enter: (1) Value of all assets					
` '			f	<u> </u>	
(2) Value of assets qualifying under section 4942(1)(3)(B)(i)			1	Į.	Ì
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year				1	
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross				1	
investment income (interest, dividends, rents, payments on			ļ		
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)	<u> </u>		ļ		
(3) Largest amount of support from					
an exempt organization					
Part XV Supplementary Info	rmation (Comple	to this part only is	the foundation	had \$5,000 o	r more in accets
at any time during the			t the loundation	nau \$5,000 0	i illore ili assets
1 Information Regarding Foundation					
a List any managers of the foundation who	•	than 2% of the total contr	ibutions received by the	foundation before	the close of any tay
year (but only if they have contributed m			identions received by the	, roundation belore	the close of any tax
SEE STATEMENT 6					
b List any managers of the foundation who	o own 10% or more of th	e stock of a corporation (or an equally large porti	on of the ownership	of a partnership or
other entity) of which the foundation has	s a 10% or greater interes	t			
NONE					
2 Information Regarding Contribution		• • • • • • • • • • • • • • • • • • • •	_		
Check here 🕨 🗶 if the foundation o					
the foundation makes gifts, grants, etc.	· · · · · · · · · · · · · · · · · · ·				i, c, and d.
a The name, address, and telephone numb	per or e-mail address of t	he person to whom applic	cations should be addre	ssed:	
h. The form in which applications should b	a submitted and informati	usp and materials that sh	ould include:		
b The form in which applications should b	e Soniilitten aug iniotwa	non and materials they sr	เงนเน เหตุเบนช		
c Any submission deadlines:					
			 		
d Any restrictions or limitations on awards	s, such as by geographica	il areas, charitable fields,	kinds of institutions, or	other factors	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Purpose of grant or contribution Foundation Amount any foundation manager or substantial contributor status of recipient Name and address (home or business) a Paid during the year NONE DPERATING EXPENSES AMERICAN CANCER SOCIETY NONE 1640 LYNDON FARM CT. LOUISVILLE, KY 40220 500. OPERATING EXPENSE BOYS AND GIRLS HAVEN NONE NONE 2301 GOLDSMITH LANE LOUISVILLE, KY 40218 OPERATING EXPENSE 500. CAL FARLEY'S BOYS RANCH NONE NONE OPERATING EXPENSES P.O. BOX 1890 AMARILLO, TX 79174 1,000. OPERATING EXPENSES NONE CENTRAL KY RIDING FOR HOPE NONE P.O. BOX 13155 500. LEXINGTON, KY 40511 FOOD FOR THE POOR NONE NONE OPERATING EXPENSES P.O. BOX 979005 COCONUT CREEK, FL 33097 1,000. SEE CONTINUATION SHEET(S) ▶ 3a 31,782. **b** Approved for future payment NONE Total **▶** 3b

Page 12

nter gross amounts unless otherwise indicated.	Unrelated	Unrelated business income Excluded by section 512, 513, or 514				
	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income	
1 Program service revenue:	COOE		+			
a b	-		+-+			
	- 1		+			
d			+			
			† †			
e			+-+			
g Fees and contracts from government agencies	- -		+		· · · · · · · · · · · · · · · · · · ·	
Membership dues and assessments						
Interest on savings and temporary cash						
investments						
Dividends and interest from securities			14	26,377.		
Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
Net rental income or (loss) from personal						
property	1		1 1			
Other investment income						
Gain or (loss) from sales of assets other			T			
than inventory	1 1		18	3,762.		
Net income or (loss) from special events					· · · · · · · · · · · · · · · · · · ·	
Gross profit or (loss) from sales of inventory						
Other revenue;			T 1"			
a						
b						
С			I = I			
d	i t					
•	_					
·		0	•	30,139.		
Subtotal. Add columns (b), (d), and (e)	<u> </u>			40	30,13	
	₹ ₩			13	30,13	
Total Add line 12, columns (b), (d), and (e)				13		
Total Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculations.)		cempt P	-		
Total Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities	to the Accom	plishment of Ex		urposes		
Total Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculations. Tart XVI-B Relationship of Activities The No. Explain below how each activity for which in	to the Accom	aplishment of Excolumn (e) of Part XVI-		urposes		
Total Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculations. Tart XVI-B Relationship of Activities The No. Explain below how each activity for which in the foundation's exempt purposes (other that	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	
Total Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities The No. Explain below how each activity for which in the foundation's exempt purposes (other the CHARITABLE ORGANIZATION).	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	
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Total Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculations. The No. Explain below how each activity for which in the foundation's exempt purposes (other the CHARITABLE ORGANIZATION).	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	
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Total Add line 12, columns (b), (d), and (e) be worksheet in line 13 instructions to verify calculations. art XVI-B Relationship of Activities The No. Explain below how each activity for which in the foundation's exempt purposes (other the CHARITABLE ORGANIZATION).	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	
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Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. art XVI-B Relationship of Activities The No. Explain below how each activity for which in the foundation's exempt purposes (other the CHARITABLE ORGANIZATION).	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	
Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. art XVI-B Relationship of Activities The No. Explain below how each activity for which in the foundation's exempt purposes (other the CHARITABLE ORGANIZATION).	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	
Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. art XVI-B Relationship of Activities The No. Explain below how each activity for which in the foundation's exempt purposes (other the CHARITABLE ORGANIZATION).	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	
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Total Add line 12, columns (b), (d), and (e) be worksheet in line 13 instructions to verify calculations. art XVI-B Relationship of Activities The No. Explain below how each activity for which in the foundation's exempt purposes (other the CHARITABLE ORGANIZATION).	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	
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Total Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculations. The No. Explain below how each activity for which in the foundation's exempt purposes (other the CHARITABLE ORGANIZATION).	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	
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Total Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities ine No. Explain below how each activity for which in the foundation's exempt purposes (other that CHARITABLE ORGANIZATION)	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	
Total Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities ine No. Explain below how each activity for which in the foundation's exempt purposes (other that CHARITABLE ORGANIZATION)	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	
Line No. Explain below how each activity for which in the foundation's exempt purposes (other that CHARITABLE ORGANIZATION)	to the Accom	aplishment of Excolumn (e) of Part XVIs for such purposes)	A contribute	urposes ed importantly to the accomp	olishment of	

Part)	CAIL	Information Re		sfers To a	nd Transact	ions an	d Relationsh	ips With Noncl	naritable		
•		Exempt Organ								Van	No
								on 501(c) of		Yes	NO
		ther than section 501(c)	. ,			cal organiza	ations7				
		om the reporting founda	ition to a noncharital	ble exempt org	janization of						J
• •	Cash								1a(1)		X_
٠,	Other a								1a(2)		X
		actions:									لنبيا
(1) Sales of assets to a noncharitable exempt organization									16(1)		X
		ises of assets from a nor	•	rganization					1b(2)		X
		of facilities, equipment,							1b(3)		X
, ,		ursement arrangements							1b(4)		X
. ,		or loan guarantees							1b(5)		X
٠.		mance of services or me	*	•					1b(6)		X
	-	facilities, equipment, ma	-						<u> 1c</u>	Ļ	X
		er to any of the above is		-			-	-	-	ets,	
		given by the reporting for			ed less than fair m	arket value	in any transaction	or sharing arrangeme	nt, show in		
	- ' -	the value of the goods, o			avampt organizat		(4) 5				
(a) Line no	<u>} </u>	b) Amount involved	(c) Name of		exempt organizat		(a) Description	of transfers, transactions,	and sharing arra	ingemer	AS
	+	·		N/A							
	+-						 				
	+						 				
	+						 				
	+					 					
	+		<u> </u>				 				
	+-			···		_	 				
	 						 				
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	1						1				
	\top						<u> </u>				
2a Ist	he found	dation directly or indirect	tly affiliated with, or	related to, one	or more tax-exem	npt organiza	itions described				
		01(c) of the Code (other	•	· ·					Yes	X	No
b If "	es," cor	nplete the following sch	edule.							-	_
		(a) Name of org	janization		(b) Type of orga	nization		(c) Description of rela	tionship		
		N/A									
				,							
						l.					
0:		enalties of perjury, I declare t ef 11 strue, correct, and com							May the IRS of return with the		
Sign Here		12/	3 []		ام سمراً	ι۸			shown below	(see insi	
11616	ZC	and a	1179	_	15-8	-11	OFFICE	ER	X Yes	L	JNo
		ture of officer or trustee		16 1	Date	 1 ,	Title	Charle []	TIN		
		Print/Type preparer's na	ime	Preparer's s	ignature	['	Date		TIN		
Daid		annaan: -						self- employed		-1-	
Paid	,,,, <u> </u>	GREGORY C.			Y C. MUL	<u>гти (</u>	3/31/17		P00005		
Prepa Use 0		Firm's name ► BLU	Е & CO.,	ггС				Firm's EIN ► 35	-11786	6 I	
USE (٠ ١	Firm's address > 25	A MDCD 343	TN OFF	OPP CIT	mp 20	0.0	 			—
	1	Firm's address ► 25			•	TE 29	00	0.50	252 1	1 0 0	
	- 1	7.6	XINGTON,	LI 4UD	υ <i>1</i>			Phone no. 859	-723-T	$T \cap \Omega$	

NAFZGER FAMILY FOUNDATION

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) 3 If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient GLOBAL LUTHERAN OUTREACH NONE NONE OPERATING EXPENSES 6709 FICUS DRIVE MIRAMAR, FL 33023 1,000. HIS PLACE MINISTRIES NONE NONE OPERATING EXPENSES 1824 S. HARBOUR CITY BLVD. MELBOURNE, FL 32901 500. HOSPARUS OF LOUISVILLE NONE NONE OPERATING EXPENSES 3532 EPHRAIM MCDOWELL DR. LOUISVILLE, KY 40205 500. NONE NONE HOSPICE OF THE BLACK HILLS OPERATING EXPENSES 224 ELK STREET RAPID CITY, SD 57701 500. KENTUCKY RACETRACK CHAPLAINCY NONE NONE OPERATING EXPENSES ATTN: KEN BOEHM, PW 324 SIMPSONVILLE, KY 40067 500. KY DERBY MUSEUM & KLINE CENTRAL NONE NONE OPERATING EXPENSES 704 CENTRAL AVE. LOUISVILLE, KY 40205 1,000. LUTHERAN ASSOCIATION MISSIONARY NONE NONE OPERATING EXPENSES PILOTS 3525 N. 1234 ST., #1 BROOKFIELD, WI 53005 1,000. LUTHERAN WORLD RELIEF FUND NONE NONE DPERATING EXPENSE PO BOX 17061 BALTIMORE, MD 21298 300. MASS OF THE AIR NONE NONE OPERATING EXPENSES 508 BRECKENRIDGE LANE LOUISVILLE, KY 40207 300. NATIONAL MUSEUM OF RACING & HALL OF NONE NONE OPERATING EXPENSES FAME 191 UNION AVE. SARATOGA SPRINGS, NY 12866 1,500. 28,282. Total from continuation sheets

Part XV	Supplementary Information				
3 Grants	s and Contributions Paid During the Ye	ar (Continuation)			
	Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Na	me and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
	IDS IES DEPOT RD. IN, KY 40324	NONE	NONE	OPERATING EXPENSES	300.
OLTON CEM PO BOX 10 OLTON, TX		NONE	NONE	OPERATING EXPENSES	750.
1359 BROA	I'S DISEASE FOUNDATION DWAY, ROOM 1509 NY 10018	NONE	NONE	OPERATING EXPENSES	500.
PO BOX 80	PLY DISABLED JOCKEY FUND 12 IL 60126	NONE	NONE	OPERATING EXPENSES	300.
	NATER DRAW CARE CENTER TH STREET 79064	NONE	NONE	OPERATING EXPENSE	2,000.
SAND CRAW 701 MAIN OLTON, TX	AVE.	NONE	NONE	OPERATING EXPENSES	500.
SDSU FOUN		NONE	NONE	OPERATING EXPENSES	2,500.
901 BRECK	E LUTHERAN EENRIDGE LANE JE, KY 40207	NONE	NONE	OPERATING EXPENSE	2,000.
РО ВОХ 38	N'S BY THE LAKE FOUNDATION CA BEACH, MN 55361	NONE	NONE	OPERATING EXPENSES	300.
901 OAKLA	LUTHERAN CHURCH NND 1, TX 79072	NONE	NONE	OPERATING EXPENSE	5,000.

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y			- 	
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)	any foundation manager or substantial contributor	recipient		
TEXAS COWBOY HALL OF FAME	NONE	NONE	OPERATING EXPENSES	
128 EAST EXCHANGE, HISTORIC BARN A				
FT. WORTH, TX 76164		 		1,000.
TEXAS RACING HALL OF FAME	NONE	NONE	OPERATING EXPENSES	
ONE RETAMA PARK		İ		500.
SELMA, TX 78154				300.
MANY DESTROY NO CURE DARALYSIS	NOVE.	IONE	ODDD & MING PURENCES	
THE MIAMI PROJECT TO CURE PARALYSIS	NONE	NONE	OPERATING EXPENSES	
PO BOX 016960; MAIL LOCATOR R-48 MIAMI, FL 33101				1,500.
TRINITY LUTHERAN CHURCH	NONE	NONE	OPERATING EXPENSES	
11 S.W. 11TH STREET				
FT LAUDERDALE, FL 33315				3,000.
UNIVERSITY OF LOUISVILLE SCHOOL OF	NONE	NONE	OPERATING EXPENSES	
MUSIC	,			
2301 S. 3RD STREET		Ì		
LOUISVILLE, KY 40292				432.
			-	
YOUTH & FAMILY SERVICES	NONE	NONE	OPERATING EXPENSES	
1920 N. PLAZA BLVD.				
RAPID CITY, SD 57709		<u> </u>		600.
•				
			 	
		1		
Total from continuation sheets	<u> </u>			

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SECUR	ITIES S'	PATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
E-TRADE	26,377.		0. 26,377.	26,377.	
TO PART I, LINE 4	I, LINE 4 26,377.		26,377.	26,377.	
FORM 990-PF		ACCOUNTI	NG FEES	S	PATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION		1,100.	0.		0.
TO FORM 990-PF, PG 1	L, LN 16B	1,100.	0.		0.
FORM 990-PF		TAX	ES	S	FATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX		433.	0.		0.
11					

FORM 990-PF CORPORATE STOCK	CORPORATE STOCK	
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SECURITIES	373,424.	823,738.
TOTAL TO FORM 990-PF, PART II, LINE 10B	373,424.	823,738.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 8B STATEMENT 5

EXPLANATION

THE FOUNDATION DOES NOT SOLICIT FUNDS. KENTUCKY IS THE SITUS OF THE FOUNDATION AND THE KENTUCKY ATTORNEY GENERAL DOES NOT REQUIRE A COPY OF THE FORM 990-PF WHEN A FOUNDATION DOES NOT SOLICIT FUNDS FROM THE PUBLIC.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 6

NAME OF MANAGER

CARL NAFZGER WANDA NAFZGER