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Extended to November 15, 2017  
Return of Private Foundation

OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

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](http://www.irs.gov/form990pf).

For calendar year 2016 or tax year beginning , and ending

Name of foundation: **McIntyre Foundation**

Number and street (or P O box number if mail is not delivered to street address): **3590 23rd Ave**

Room/suite: \_\_\_\_\_

City or town, state or province, country, and ZIP or foreign postal code: **Naples, FL 34117**

A Employer identification number: **31-1478522**

B Telephone number: **239-352-6340**

C If exemption application is pending, check here

D 1. Foreign organizations, check here   
2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 385,039.** (Part I, column (d) must be on cash basis.)

J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

| Part I Analysis of Revenue and Expenses  |   | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--|---|------------------------------------|---------------------------|-------------------------|---|
| <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</i> |   |                                    |                           |                         |   |
| Revenue  | 1 Contributions, gifts, grants, etc., received  |                                    |                           |                         |   |
|  | 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B |                                    |                           |                         |   |
|  | 3 Interest on savings and temporary cash investments  | 2,366.                             | 2,366.                    | 2,366.                  | Statement 1   |
|  | 4 Dividends and interest from securities  |                                    |                           |                         |   |
|  | 5a Gross rents  |                                    |                           |                         |   |
|  | b Net rental income or (loss)   |                                    |                           |                         |   |
|  | 6a Net gain or (loss) from sale of assets not on line 10                                      |                                    |                           |                         |   |
|  | b Gross sales price for all assets on line 6a   |                                    |                           |                         |   |
|  | 7 Capital gain net income (from Part IV, line 2)  |                                    | 0.                        |                         |   |
|  | 8 Net short-term capital gain   |                                    |                           | 0.                      |   |
|  | 9 Income modifications  |                                    |                           |                         |   |
|  | 10a Gross sales less returns and allowances   |                                    |                           |                         |   |
| b Less Cost of goods sold  |   |                                    |                           |                         |   |
| c Gross profit or (loss)   |   |                                    |                           |                         |   |
| 11 Other income  |   |                                    |                           |                         |   |
| 12 Total Add lines 1 through 11  |   | 2,366.                             | 2,366.                    | 2,366.                  |   |
| Operating and Administrative Expenses  | 13 Compensation of officers, directors, trustees, etc   | 0.                                 | 0.                        | 0.                      | 0.  |
|  | 14 Other employee salaries and wages  |                                    |                           |                         |   |
|  | 15 Pension plans, employee benefits   |                                    |                           |                         |   |
|  | 16a Legal fees  |                                    |                           |                         |   |
|  | b Accounting fees Stmt 2  | 750.                               | 0.                        | 0.                      | 750.  |
|  | c Other professional fees   |                                    |                           |                         |   |
|  | 17 Interest   |                                    |                           |                         |   |
|  | 18 Taxes Stmt 3   | 27.                                | 27.                       | 0.                      | 0.  |
|  | 19 Depreciation and depletion   |                                    |                           |                         |   |
|  | 20 Occupancy  |                                    |                           |                         |   |
|  | 21 Travel, conferences, and meetings  |                                    |                           |                         |   |
|  | 22 Printing and publications  |                                    |                           |                         |   |
|  | 23 Other expenses   |                                    |                           |                         |   |
|  | 24 Total operating and administrative expenses Add lines 13 through 23                        | 777.                               | 27.                       | 0.                      | 750.  |
|  | 25 Contributions, gifts, grants paid  | 17,618.                            |                           |                         | 17,618.   |
| 26 Total expenses and disbursements Add lines 24 and 25  | 18,395.   | 27.                                | 0.                        | 18,368.                 |   |
| 27 Subtract line 26 from line 12:  |   |                                    |                           |                         |   |
| a Excess of revenue over expenses and disbursements  | -16,029.  |                                    |                           |                         |   |
| b Net investment income (if negative, enter -0-)   |   | 2,339.                             |                           |                         |   |
| c Adjusted net income (if negative, enter -0-)   |   |                                    | 2,366.                    |                         |   |