Form **990-PF** 

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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 <a href="https://www.irs.gov/form990.pf">www.irs.gov/form990.pf</a>

FOI	Calen	dar year 2016 of tax year beginning		, and ending					
Na	me of	foundation			A Employer identification	number			
Т	ΗE	ROBERT WILLIAM AND NIN	A GAYLE SIT		)				
F	OU	NDATION			32-6376048				
		nd street (or P O box number if mail is not delivered to street a	iddress)	Room/suite	B Telephone number	<del></del>			
3	30	O IDS CENTER, 80 SOUTH	יים ביים איים		612-359-25	22			
_									
		own, state or province, country, and ZIP or foreign p	ostai code		C If exemption application is pending, check here				
M	TV	NEAPOLIS, MN 55402							
G (	Check	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here			
		Final return	Amended return						
		Address change	Name change		<ol><li>Foreign organizations me check here and attach co</li></ol>	mputation			
H (	Check	type of organization: X Section 501(c)(3) ex	cempt private foundation		E If private foundation sta	tue was terminated			
	_	· · · · · · · · · · · · · · · · · · ·	Other taxable private founda	ation	under section 507(b)(1)				
			ng method: X Cash	Accrual	1 ` ` ` ` `				
		·   — .		Accipai	F If the foundation is in a				
			ther (specify)		under section 507(b)(1)	(B), check here			
_	<u> </u>		mn (d) must be on cash t		<del> </del>	1 70.			
Pá	irt I	The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes			
		necessarily equal the amounts in column (a) )	expenses per books	Income	income	(cash basis only)			
	1	Contributions, gifts, grants, etc., received	25,000.		N/A	i."			
	2	Check If the foundation is not required to attach Sch. B							
	3	Interest on savings and temporary cash investments							
	4	Dividends and interest from securities	106.	106.		STATEMENT 2			
	Ι.	Gross rents			<del> </del>				
	Ι.								
	1 -	Net rental income or (loss)	<del></del>						
g	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				STATEMENT 1			
Ē	b	Gross sales price for all assets on line 6a 38,350.							
Revenue	7	Capital gain net income (from Part IV, line 2)	<b>4</b> , .;4 sg	12,102.					
α.	8	Net short-term capital gain	(% ) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			)/ % \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
	9	Income modifications							
	10a	Gross sales less returns and allowances		3 U. V	\$1 .X1 \$ \$	₹. <b>₹</b> 1. %			
	Ь	Less Cost of goods sold	441 48	W V: 1	17. W F				
	L	Gross profit or (loss)							
	•	Other income				45 4 4 4			
	12	Total. Add lines 1 through 11	26,501.	12,208.					
_	_		0.	0.		0.			
	13	Compensation of officers, directors, trustees, etc	<u> </u>		<del></del>	<del></del>			
	14	Other employee salaries and wages				<del></del>			
	15	Pension plans, employee benefits		<u> </u>	RECEIVED				
Ses	16a	Legal fees		<del></del>	1 1 1000	701			
Ë	Ь	Accounting fees		<u> </u>	<u> </u>	ISC			
Expenses	С	Other professional fees		Z	MAY 1 0 2017	ふ			
		Interest							
Operating and Administrative	18	Taxes			OCDEN II	" <u> </u>			
Str	19	Depreciation and depletion			UGDEN, U				
<u>ڇُ</u>	20	Occupancy							
Ę	21	Travel, conferences, and meetings							
Ϋ́	[2]				<del> </del>	<del></del>			
Ē	22	Printing and publications		<del></del>	<del> </del>	<del></del>			
2	23	Other expenses		<del></del>	ļ				
ä	24	Total operating and administrative							
Der	1	expenses. Add lines 13 through 23	0.	0.		0.			
Õ	25	Contributions, gifts, grants paid	37,000.			37,000.			
	26	Total expenses and disbursements.							
	-	Add lines 24 and 25	37,000.	0.	1	37,000.			
	27	Subtract line 26 from line 12:	Year Sail Wa						
	ŀ		<10,499.>						
	1	Excess of revenue over expenses and disbursements	(10,433.2	12,208.					
		Net investment income (if negative enter -0-)			10.10				
	<u> </u>	Adjusted net income (if negative, enter -0-)			N/A				

THE ROBERT WILLIAM AND NINA GAYLE SIT FOUNDATION

Part II   Balance Sheets   Struct stabilists and seague in the activities   Cash - note-interest-behavior   Cash - note-int	For	n 99	D-PF (2016) FOUNDATION		32-	6376048 Page 2
1 Cash - non-interest-bearing 2 Swings and temporary cesh investments 3 Accounts recorable ► Less, allowance for doubtful accounts ► Less, allowance for doubtful acc		_		Beginning of year		
2 Savegs and temporary cash investments  3 Accounts accounted b  Less, allowance for doubtful accounts ▶  Less, allowance for doubtful accounts ▶  Less allowance for doubtful accounts ▶  Less allowance for doubtful accounts ▶  Significance for doubtful accounts ▶  Less, allowance for doubtful accounts ▶  Significance for doubtful accounts ▶  B inventments road deferred charges  10 Investments - U.S and state government obligations  b Investments - U.S and state government obligations  b Investments - U.S and state government obligations  b Investments - Composed stock  c Investments - Composed stock  12 Investments - Composed stock  13 Investments - Composed stock  14 Lead, buildings, and aquipment basis ▶  15 Total access defended reviews  15 Total access composed and account expenses  16 Total access composed accessed on account expenses  18 Fortial seased composed accessed on account expenses  19 Deterted reviews  19 Deterted reviews  20 Total Intalities (desorbe ▶  21 Total Intalities (desorbe ▶  22 Total Intalities (desorbe ▶  23 Total Intalities (desorbe ▶  23 Total Intalities and not follow SFAS 117, check here  24 Pard-in or capital supplie, or land, bilding, and equipment fund  25 Total reviews  26 Permanently restricted  27 Capital Stock, trust principal, or current funds  28 Permanently restricted  29 Permanently restricted  20 Permanently restricted  20 Permanently restricted  21 Total intalities and not sasets or fund balances  1 Total not assets or fund balances at beginning of year - Part III, column (a), line 30  (mixt approx whe end-of-year figure reported on prior year's return)  1 1, 2, 884.  2, 385.  3 Total intalities and not assets for fund balances  1 Total not assets or fund balances at beginning of year - Part III, column (a), line 30  (mixt approx whe end-of-year figure reported on prior year's return)  1 1, 2, 884.  2, 385.  3 Total not asset or fund balance	LP	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
Accounts convolite   Less allowance for doubtful accounts   Less allowance for doubtful accounts		1	Cash - non-interest-bearing			
Less allowance for doubtful accounts ►  4 Prelating recorable ►  1. Ess allowance for doubtful accounts ►  5 Grafts recorable  6 Reconables due from officers, directors, trustees, and other desqualified persons  7 the rote and summers and the control of the co		2	Savings and temporary cash investments		100 N NY 014 N	
Pelagos receivable   Less allowance for doubtful accounts   Scarts receivable   Generotes described of the form officers, directors, trustees, and other desqualited persons   Generote relians resonable   Generotes described of the form officers of of the form officer	- [	3		M. W. Ma		
Less allowance for doubthal accounts   Grants receivable  6 Reconvables due from officers, directors, trustees, and other despublished persons  7 the rois restores receivable  8 Investments - Organis to floate of doubthal accounts   8 Investments - Organis to floate organism of the roise of doubthal accounts   9 Prepaid expenses and deferred charges  9 Prepaid expenses and deferred charges  10 Investments - Organism bonds  11 Investments - Organism bonds  12 Investments - organism bonds  13 Investments - organism bonds  14 Land, buildings, and apupment basis less received and appears of the received organism bonds  15 Other assets (describe   16 Total assets (foliation   Description   Descript			Less, allowance for doubtful accounts	24 304 304	80. × 0. × 0. × 0.	Li destación
6 Received be due from officers, directors, trustees, and other desqualified persons 7 Corress we less streams		4	Pledges receivable ►			
Februarities due to mother sets directors, frustees, and other disequalified persons			Less allowance for doubtful accounts			
disqualinidipersons 7 toer vista interactivate traceable Less: allowance for doubtful accounts ▶ 8 inventiories for sale or use 9 Prepared openies and deferred charges 10 Investments - U.S. and state government obligations b Investments - Corporate stock c Investments - corporate bonds 11 Investments - continue stock c Investments - continue 11 Investments - continue 12 Investments - continue 13 Investments - continue 14 Land, buildings, and equipment basis Investments - collier 15 Other assets (describe ▶  16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, Item II) 17 Accounts payable and acrued expenses 18 Grants payable 19 Deferred revenue 20 Lowes home aftives, directives, and other divasified persone 21 Lowes home aftives, directives, and other divasified persone 22 Total Institutes (describe ▶ 23 Total Institutes (add lines 17 through 22) 24 Zorden's stock, trust principal, or current funds 25 Temporary restricted 26 Permanently restricted 27 Total Institute, and net assets fruing balances 28 Parial not capital surplus, or land, bidgs, and equipment fund 29 Parial Institute and net assets fruing balances 20 Total and assets or fund balances at beginning of year - Part II, column (a), line 30 20 (must agree with end-of-year figure reported on prior year's return) 21 Lowes from the part I, Ine 27 (Temporary) 22 Parial Interest of fund balances at personal or over fund balances at corporate fund on the 2 (temporate) 3 Other in		5	Grants receivable			<u> </u>
Total restricted  29 Total liabilities (add lines 17 through 22)  29 Total liabilities (add lines 17 through 32)  20 Total liabilities (add lines 27 through 31)  20 Total liabilities and net assets frund balances  20 Total liabilities and net assets frund balances  20 Total liabilities and net assets or fund balances  20 Total liabilities and net assets or fund balances  21 Total liabilities and net assets or fund balances  22 Total liabilities and net assets or fund balances  23 Total liabilities and net assets or fund balances  24 Add lines 1, 2, 385.  Part III of long a counted deline 2 (femize)  25 Decreases not included in line 2 (femize)  26 Decreases not included in line 2 (femize)  27 Total net assets or fund balances at regionizing 1 (femize)  28 Part in unreading the counted explaines  29 Total liabilities and net assets are fund balances  20 Total net assets or fund balances are not of year (femize)  20 Total net assets or fund balances are not of year (femize)  21 Total net assets or fund balances are not of year (femize)  22 Total liabilities and net assets or fund balances  23 Total liabilities and net assets or fund balances  24 Total net assets or fund balances are not of year (femize)  25 Temporation for Part I, line 27, and 3  26 Temporation for Part I, line 27, and 3  27 Captal stock, furust prompting or year -Part II, column (a), line 30  28 Part in unreading and the column of year -Part II, column (a), line 30  29 Total net assets or fund balances are not of year (femize)  20 Total net assets or fund balances are not of year (femize)  20 Total net assets or fund balances are not of year (femize)  21 Total net assets or fund balances are not of year (femize)  21 Total net assets or fund balances are not of year (femize)  22 Total fines from the fines 2 (femize)  23 Total fines from the fines 2 (femize)  24 Total fines from the fines 2 (femize)  25 Temporation from Part I, line 2 (femize)  26 Temporation from Part I, line 2 (femize)  27 Total fines from the fines 2 (femize)  28 Part or or or		6	Receivables due from officers, directors, trustees, and other	1	ì	
8 Investments of sale or use 8 Investments - corporate bonds 10s Investments - corporate bonds 1 Investments - corporate bonds			disqualified persons		***	was to
Investments - Los and state government obligations		7	Other notes and loans receivable			
Prepare expenses and deferred charges  10a Investments - corporate stack c investments - corporate stack t leaves the durings, and expenses that t leaves the durings, and equipment basis  13 investments - orbitage loans 13 investments - orbitage loans 14 Land, buildings, and equipment basis t leaves we made degrantees 15 Other assets (orbitage and accrued expenses 16 Total assets (to be completed by all filters - see the instructions, Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Cleans montitions, directors, fustees, and other disqualified persons 19 Deferred revenue 20 Cleans montitions, directors, fustees, and other disqualified persons 10 Cleans montitions, directors, fustees, and other disqualified persons 10 Cleans montitions, directors, fustees, and other disqualified persons 11 Total Illabilities (add lines 17 through 22) 20 Cleans montitions, directors, fustees, and other disqualified persons 11 Total Illabilities (add lines 27 through 31 total flabilities (add lines 30 and 31. 22 Capital stock, trust prepared, or current funds 29 Retained dearnings, accumulated income, endowment, or other funds 20 Cleans for the disputation of the disqualified persons 21 Total Illabilities and the assets/fund balances 21 Total Illabilities and the assets/fund balances 21 Total Illabilities and net assets/fund balances 21 Total Illabilities and net assets/fund balances 21 Total Illabilities and the disputation of t			Less: allowance for doubtful accounts			
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b Investments - corporate stock c investments - corporate sto	se	9	Prepaid expenses and deferred charges			
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11   Investments - Invit pushings, and equipment basis   Lists secunited expressions		b	Investments - corporate stock			
12   Investments - onther   12   Investments - onther   13   Investments - onther   14   Land, buildings, and equipment basis		C	Investments - corporate bonds			
Investments - orther		11	Investments - land, buildings, and equipment basis		31 3£	i i i i i i i i i i i i i i i i i i i
13 Investments - other   STMT 3   12,884.   2,385.   2,144.     14 Land, buildings, and equipment basis   Les axemidate devenuement     15 Other assets (doscribe   16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)   12,884.   2,385.   2,144.     17 Accounts payable and accrued expenses   18 Grants payable   19 Deferred revenue   19 Deferred revenue   19 Deferred revenue   10 Deferred rev			Less accumulated depreciation		<u> </u>	<u> </u>
14 Land, buildings, and equipment basis		12				
15 Other assets (obecombe		13	Investments - other STMT 3			
15 Other assets (describe   16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)   17 Accounts payable and accrued expenses   18 Grants payable   19 Deferred revenue   20 Loans from officers, directors, trustees, and other disqualified persons   21 Mortgages and other notes payable   22 Other habilities (describe   23 Total liabilities (describe   24 Unrestricted   25 Temporarily restricted   26 Permanently restricted   27 Capital stock, trust principal, or current funds   28 Paid-in or capital surplus, or land, bidg., and equipment fund   29 Paid-in or capital surplus, or land, bidg., and equipment fund   29 Paid-in or capital surplus, or land, bidg., and equipment fund   29 Paid-in or capital surplus, or land, bidg., and equipment fund   29 Paid-in or capital surplus, or land, bidg., and equipment fund   20 Paid-in or capital surplus, or land, bidg., and equipment fund   21 Paid-in or capital surplus, or land, bidg., and equipment fund   29 Ratemate dearnings, accimilated income, endowment, or other funds   30 Total net assets or fund balances   10 Total net assets or fund balances   11 Total net assets or fund balances at beginning of year - Part III, column (a), line 30   (must agree with end-of-year figure reported on prior year's return)   1 12, 884 .   2 2, 385 .    1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30   (must agree with end-of-year figure reported on prior year's return)   2 Enter amount from Part I, line 27a   2 2 10, 499 .   3 0ther increases not included in line 2 (itemize)   3 0 Decreases not included in line 2 (itemize)   5 0 Total net assets or fund balances at end of year (fine 4 minus line 5) - Part II, column (b), line 30   6 2, 385 .   6 1 Total net assets or fund balances at end of year (fine 4 minus line 5) - Part II, column (b), line 30   6 2, 385 .		14	Land, buildings, and equipment basis	∭i. ?Nie îNie .		
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20 Loans from officers, directors, bustess, and other discretalined persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Paud-in or capital surplus, or current funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 31 Total net assets or fund balances at beginning of year - Part II, column (a), line 30  (must agree with end-of-year figure reported on prior year's return) 3 Other increases not included in line 2 (itemize)  3 Decreases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Z , 385 .		18	Grants payable		<u> </u>	
Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted  Temporarily restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Part III Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	Š	19	Deferred revenue		<u> </u>	
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31 Total liabilities and net assets/fund balances   12,884.   2,385.	힡	}	•			
31 Total liabilities and net assets/fund balances   12,884.   2,385.	Ę					
31 Total liabilities and net assets/fund balances   12,884.   2,385.	S	27				
31 Total liabilities and net assets/fund balances   12,884.   2,385.	set	28				4 100 1
31 Total liabilities and net assets/fund balances   12,884.   2,385.	ķ	29			2,385.	
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O . 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,385.	Š	30	Total net assets or fund balances	12,884.	4,385.	4 7.8.161
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O . 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,385.				10.004	2 205	
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(must agree with end-of-year figure reported on prior year's return)112,884.2Enter amount from Part I, line 27a2<10,499.>3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 342,385.5Decreases not included in line 2 (itemize)50.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 3062,385.	_			. 30		T
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5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,385.						
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,385.	-					
				column (h) line 20		
	<u>6</u>	TOLE	i nei asseis ur tunu valances al enu ur year (inte 4 ininus inte 5) - Part II, l	ooraniii (u), iiile ou		

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Page 3

FOUNDATION

Form 990-PF (2016)

Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold (mo., day, yr.) 2-story brick warehouse, or common stock, 200 shs. MLC Co.) (mo., day, yr.) 1a SIT SMALL CAP GROWTH FUND CAPITAL GAIN b DISTRIBUTION D c SIT TAX FREE INCOME FUND CAPITAL GAIN D d SIT TAX FREE INCOME FUND CAPITAL GAIN D (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 45 45. b 11,0008,079. 2,921. 27,305 18,169 9,136. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) (k) Excess of col. (1) (j) Adjusted basis (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 45. 2,921 9,136. If gain, also enter in Part I, line 7 12,102. 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). N/A If (loss), enter -0- in Part I, line 8 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d)
Distribution ratio
(col. (b) divided by col. (c)) (a) Base period years (c)
Net value of noncharitable-use assets (b) Adjusted qualifying distributions Calendar year (or tax year beginning in) 38,385 43,977. .872843 2015 2014 2013 2012 2011 .872843 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years .872843 the foundation has been in existence if less than 5 years 16,121. 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 14,071. 5 Multiply line 4 by line 3 5 122. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 14,193. 7 Add lines 5 and 6 37,000. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions. Form 990-PF (2016) 623521 11-23-16

Form 990-PF	FOUNDATION Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	32- or 4948 -	-63760 - see ins	48 truction	Page 4
1a Exemp	t operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	2.8	47	. 17.7 TO	
	f ruling or determination letter: (attach copy of letter if necessary-see instructions)	1 100	L.ATE	A w	
	stic foundations that meet the section 4940(e) requirements in Part V, check here	7 1	*	* > ×	122.
	I, line 27b				
	er domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		43 35 0	Maria de la compansión de	
	der section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	<del> </del>	-	122
-	ies 1 and 2	3	<del>}</del>	<del></del>	122.
	e A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	14	<del></del>		0.
	ised on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	100 6 7	° 23/4 0	122.
	/Payments*	\s\*	J. S. N		
	stimated tax payments and 2015 overpayment credited to 2016				
	t foreign organizations - tax withheld at source	<b></b>  *, ₃°			
•	id with application for extension of time to file (Form 8868)				
-	o withholding erroneously withheld		kh .L x	. أَنْمُ ` أَ	
	redits and payments. Add lines 6a through 6d	7	<del> </del>		0.
	iny penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<del> </del>		122
	e. If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	┿		122.
•	ayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<del>                                     </del>		
	he amount of line 10 to be: Credited to 2017 estimated tax ► Refunda  -A Statements Regarding Activities	ed ▶   11	<u> </u>		
	the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or influence	tonyone in		* Ye	es No
J	litical campaign?	ici aciie iii	F		X
	pend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the de	finition\2		1a   1b	$\frac{x}{x}$
		,	<u> </u>		<del>  ^</del>
	answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials p	oublished or			
	uted by the foundation in connection with the activities If foundation file Form 1120-POL for this year?		•	1c	X
	the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		<b>-</b>	10	1
	n the foundation. ► \$ (2) On foundation managers. ► \$	0.			
	the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		ŀ		
	ers. > \$	•			
_	e foundation engaged in any activities that have not previously been reported to the IRS?		-	2 ~	x
	s," attach a detailed description of the activities			4 8	
	e foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorpora	ition, or	34. 3-		. 3
	, or other similar instruments? If "Yes," attach a conformed copy of the changes	, -		3	x x
	foundation have unrelated business gross income of \$1,000 or more during the year?		Γ.	4a	X
	" has it filed a tax return on Form 990-T for this year?	N	1/A [	4b	$\top$
5 Was th	ere a liquidation, termination, dissolution, or substantial contraction during the year?			5	X
If "Yes	s," attach the statement required by General Instruction T			1.	
	requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				i   {
<ul><li>By la</li></ul>	inguage in the governing instrument, or				e 🖟 🐒
<ul><li>By st</li></ul>	tate legislation that effectively amends the governing instrument so that no mandatory directions that conflict with th	ie state law			
remain	in the governing instrument?			6 X	<u> </u>
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 P	art XV	L	7 X	
			1	14	ı ki 🦘
	he states to which the foundation reports or with which it is registered (see instructions)		»		
MN			*		
<b>b</b> If the a	nswer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	state as required by General Instruction G? If "No," attach explanation			3b X	
	oundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	or calendar		f u	3 3 A
	116 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		上	9	<u> </u>
10 Did any	y persons become substantial contributors during the tax year? If Yes, attach a schedule listing their names and addresses			10	<u> </u>
			Form	990-P	<b>F</b> (2016)

32-6376048 FOUNDATION Page 5 Statements Regarding Activities (continued) Part VII-A Yes No 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of Х 11 section 512(b)(13)? If "Yes," attach schedule (see instructions) 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 Website address > N/ATelephone no. > 952-924-4196 14 The books are in care of ▶ ROBERT W. SIT Located at > 6124 WESTRIDGE BLVD **EDINA** MN ZIP+4 **▶**55**4**36 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year No 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 securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required No Yes File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No 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 Yes X No termination of government service, if terminating within 90 days.) 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)? 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 X before the first day of the tax year beginning in 2016? 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(1)(3) or 4942(1)(5): a 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 hefore 2016? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (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 N/A statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b 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, N/A Form 4720, to determine if the foundation had excess business holdings in 2016) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b 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? Form **990-PF** (2016)

Form 990-PF (2016) <b>FOUNDATION</b>			32-637604	18 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin	ued)	
<ul> <li>5a During the year did the foundation pay or incur any amount to: <ol> <li>Carry on propaganda, or otherwise attempt to influence legislation (section)</li> <li>Influence the outcome of any specific public election (see section 4955); or any voter registration drive?</li> <li>Provide a grant to an individual for travel, study, or other similar purposes?</li> <li>Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions)</li> <li>Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?</li> <li>If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instruct Organizations relying on a current notice regarding disaster assistance check he if the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant?</li> <li>If "Yes," attach the statement required by Regulations section 53 4945-6a Did the foundation, during the year, receive any funds, directly or indirectly, on a personal benefit contract?</li> <li>Did the foundation, during the year, pay premiums, directly or indirectly, on a pif "Yes" to 6b, file Form 8870</li> <li>At any time during the tax year, was the foundation a party to a prohibited tax si b If "Yes," did the foundation receive any proceeds or have any net income attribu</li> </ol> </li> </ul>	4945(e))?  to carry on, directly or indirectly or indirect	Ye   Ye   Ye   Ye   Ye   Ye   Ye   Ye	SS X NO  SS X NO	
Part VIII Information About Officers, Directors, Truste	es, Foundation Mai	nagers, Highly		<del>-</del>
Paid Employees, and Contractors		<del></del>		
1 List all officers, directors, trustees, foundation managers and their of		(c) Compensation	(d) Contributions to employee benefit plans	(e) Eynense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense account, other allowances
·	TRUSTEE			
6124 WESTRIDGE BLVD EDINA, MN 55436	1.00	0.	0.	0.
Compensation of five highest-paid employees (other than those incl     (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	(e) Expense
	devoted to position	(C) Compensation	and deferred compensation	allowances
NONE				
	<u></u>			
Total number of other employees paid over \$50,000			<b>▶</b>	Ω

Form **990-PF** (2016)

Form 990-PF (2016) FOUNDATION	32-	63/6048 Page 7
Part VIII: Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	undation Managers, Highly	
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		
	<del></del>	
	<del></del>	
		<del></del>
		1
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant		Expenses
number of organizations and other beneficiaries served, conferences convened, research paper	rs produced, etc.	
1 N/A		
	·	
2		··· <del>-</del>
3		
4		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax y	ear on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3	<u> </u>	
	<u> </u>	
	<del></del> -	
Tetal Add lines 1 through 3		

Page 8

FOUNDATION

32-6376048

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 16,367. a Average monthly fair market value of securities 1a b Average of monthly cash balances 1b c Fair market value of all other assets 1c 16,367. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 ,121 806. Minimum investment return. Enter 5% of line 5 Part XI: Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here > and do not complete this part.) 806. Minimum investment return from Part X, line 6 122 Tax on investment income for 2016 from Part VI, line 5 Income tax for 2016. (This does not include the tax from Part VI.) 122. 20 Add lines 2a and 2b 3 684. Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 0. 684. Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 684. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 37,000. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 37,000. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 122. income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 36,878. Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2016)

32-6376048

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	( <b>d)</b> 2016
1 Distributable amount for 2016 from Part X line 7	1,			684.
2 Undistributed income, if any, as of the end of 2016	1			141 & 111
a Enter amount for 2015 only	2 y %		0.	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2	016			
<b>a</b> From 2011	1 1 1 2 2 2 2 2 3 3 3 3	Color Article (1971)		
<b>b</b> From 2012				
c From 2013				
d From 2014	<del> </del> ` ·`			
e From 2015 36, 25	59.		, ), (1)	
f Total of lines 3a through e	36,259.			
4 Qualifying distributions for 2016 from	824174867700		3513818181	
Part XII, line 4 ► \$ 37,00	00.			
a Applied to 2015, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		· ·		3.24 6.
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		71 33 10		
(Election required - see instructions)	0.	. 43 \$ 11 \$		
d Applied to 2016 distributable amount		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		684.
e Remaining amount distributed out of corp	us 36,316.	12100		
5 Excess distributions carryover applied to 2016	0.		ži i i i	0.
(If an amount appears in column (d), the same amo must be shown in column (a))	unt		113813	
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	72,575.			
b Prior years' undistributed income. Subtract	t		24.1 (2.54)	
line 4b from line 2b	<u> </u>	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 previous assessed		0.		and the second s
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract li	ne [ ]	* * * * * * * * * * * * * * * * * * *		liai iá N
4a from line 2a. Taxable amount - see inst		);; ,; ;); ,; ,	0.	
f Undistributed income for 2016. Subtract				· · · · · · · · · · · · · · · · · · ·
lines 4d and 5 from line 1. This amount m	ıst			
be distributed in 2017				0.
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.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.	13448		
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	72,575.	: XXX.7.7.		
O Analysis of line 9.				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014	Mariana and and and and and and and and and			
d Excess from 2015 36, 25 e Excess from 2016 36, 31	99.			
e Excess from 2016   36,31	.6.			

# THE ROBERT WILLIAM AND NINA GAYLE SIT FOUNDATION

Form 990-PF (2016) FOUNDAT		<del></del>			376048 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling			<b>\</b>		
foundation, and the ruling is effective f			▶ └		
<b>b</b> Check box to indicate whether the foun		ng foundation described in		4942(j)(3) or	4942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	(h) 2015	Prior 3 years	(4) 0040	-l (.)
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed			<b></b>	<del></del>	<del> </del>
<b>b</b> 85% of line 2a	<del> </del>		<del> </del>	<del>_</del>	
c Qualifying distributions from Part XII,	1				
line 4 for each year listed		<u> </u>	<b></b>		<del> </del>
d Amounts included in line 2c not	1				
used directly for active conduct of					
exempt activities	<u> </u>		<u> </u>		<u> </u>
e Qualifying distributions made directly			l		
for active conduct of exempt activities.					
Subtract line 2d from line 2c Gomplete 3a, b, or c for the alternative test relied upon. a "Assets" alternative test - enter  (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				1	
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter;			<del>                                     </del>	<del> </del>	<del> </del>
(1) Total support other than gross investment income (interest, dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					<del> </del>
(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	L				
(4) Gross investment income					
Part XV Supplementary Info			f the foundation	had \$5,000 or mo	re in assets
at any time during	the year-see instr	uctions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wl year (but only if they have contributed	ho have contributed more		ibutions received by the	foundation before the clo	se of any tax
ROBERT WILLIAM SIT	<del></del>				
<b>b</b> List any managers of the foundation who other entity) of which the foundation has			or an equally large porti	on of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribut Check here  ☐ If the foundation		• •	-	not accept upsolicited requ	usets for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num ROBERT SIT	nber or e-mail address of t	he person to whom applic	cations should be addres	ssed:	
3300 IDS CENTER, 80	SOUTH 8TH S'	TREET, MINNE	EAPOLIS, MN	55402	
b The form in which applications should N/A	be submitted and informa	tion and materials they sh	ould include		
c Any submission deadlines: N/A					
d Any restrictions or limitations on award	is such as by geographic	al areas charitable fields	kinds of institutions or	other factors:	
AWARDS MUST GO TOWAR				omer lactura.	

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTINUUTO	
a Paid during the year				
ABBOTT NORTHWESTERN HOSPITAL		so I	CRITICAL CARE FUND	
FOUNDATION		1	1	
800 E. 28TH STREET			1	05.44
MINNEAPOLIS, MN 55407			+	25,00
SE THE MATCH FOUNDATION		PC	FUNDRAISING EVENT	
500 N. 5TH STREET MINNEAPOLIS, MN 55401				11,00
IMMERIORIS, EM 35401			1	
BLOOM EARLY LEARNING & CHILD CARE		PC	BLOOM'S SHIRLEY	
17805 COUNTY ROAD 6			ROBINSON SCHOLARSHIP	
PLYMOUTH, MN 55447			PUND	1,00
		1		
	<del></del>	ļ		
		•		
		•		
		1		
	ľ	ł		
Total			▶ 3a	37,000
b Approved for future payment		}	1	
NONE				
		-	+	·
	+	<u> </u>	+	
Total			<b>▶</b> 3b	

32-6376048

Page 12

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded b	by section 512, 513, or 514	(e)		
1 Program service revenue:	(a) Business code	( <b>b)</b> Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income		
a							
b							
c							
d							
e							
1							
g Fees and contracts from government agencies	_						

2 Membership dues and assessments	L		_1				 	1_							<u> </u>					
3 Interest on savings and temporary cash	-		- {																	
investments	L_		$\Box$				 	_							<u> </u>					
4 Dividends and interest from securities								1	4				10	) <u>6.</u>	<u> </u>			_		
5 Net rental income or (loss) from real estate:	a) i	33	*	∮ <sub>er</sub>	, K	N.	 ,1 <sup>28</sup>	**	ģ.,	 * * }	1	, W. v	1	,1"	S <sub>0</sub>	Ŷ	*, *	W.	* .	<b>₹</b> *;
a Debt-financed property			_				 	┖	$\bot$	 					<u> </u>					
b Not debt-financed property	L		_				 	L							<u> </u>					
6 Net rental income or (loss) from personal			- {						-						1					
property			_												l_	_	_			

 7 Other investment income
 8 Gain or (loss) from sales of assets other than inventory

9 Net income or (loss) from special events

10 Gross profit or (loss) from sales of inventory11 Other revenue:

c \_\_\_\_\_

12 Subtotal. Add columns (b), (d), and (e)
13 Total. Add line 12, columns (b), (d), and (e)

(See worksheet in line 13 instructions to verify calculations.)

18 1,395.

13 1,501.

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	N/A

Information Regarding Transfers To and Transactions and Relationships With Non Exempt Organizations  1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash  (2) Other assets  b Other transactions.  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1a(1) 1a(2)	Yes No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash (2) Other assets  b Other transactions.  (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1a(1) 1a(2)	X
	1b(1) 1b(2) 1b(3) 1b(4) 1b(5) 1b(6)	X X X X X X X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the gor services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arranger column (d) the value of the goods, other assets, or services received.		ts, 
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transaction	ons, and sharing arran	ngements
N/A		-
<del></del>		
<del></del>		
<ul> <li>2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?</li> <li>b If "Yes," complete the following schedule.</li> </ul>	Yes	X No
(a) Name of organization (b) Type of organization (c) Description of re	elationship	
N/A		

Sign Here Signature of officer or trustee Title Check \_\_\_\_\_ if Print/Type preparer's name Preparer's signature Date self- employed 5/8/17 Paid CHRIS MESKIMEN P01314196 Firm's EIN ▶ 86-1065772 **Preparer** Firm's name ► DELOITTE TAX LLP **Use Only** Firm's address ▶ 50 SOUTH SIXTH STREET, STE 2800 MINNEAPOLIS, MN 55402 Phone no. 612-397-4000

and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Form **990-PF** (2016)

## Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### 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

Employer identification number

THE ROBERT WILLIAM AND NINA GAYLE SIT FOUNDATION 32-6376048 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 X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. J For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

THE ROBERT WILLIAM AND NINA GAYLE SIT

Employer identification number

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22 6276040

FOUND.	ATTON		-63/6048
Part I	Contributors (See instructions) Use duplicate copies of Part I if additional	I space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT WILLIAM SIT  6124 WESTRIDGE BLVD  EDINA, MN 55436	\$25,000.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Ocuplete Part II for noncash contributions )

Name of organization

THE ROBERT WILLIAM AND NINA GAYLE SIT FOUNDATION

Employer identification number

32-6376048

Žárt ∫lî‴	Noncash Property (See instructions) Use duplicate copies of Par	t II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	518.78 SHS SIT SMALL CAP GROWTH FUND		
_1			
		\$\$.	09/28/16
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3,1,1	<del></del>	_	
	<del></del>	\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
}		_	
]		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u></u>		_	
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
			<del></del>
_ }		\$	

mployer identification numb	er
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ATTITIM	MIND	MTMW	GAILE	DTT.		
					i	32-63760

FOUNDA'	rion		32-6376048
Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete completing Part III, enter the total of exclusively religious	columns (a) through (e) and the follow	n section 501(c)(7), (8), or (10) that total more than \$1,000 for
	Use duplicate copies of Part III if addition	al space is needed.	less for the year. (Eller this fill to the )
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Parti			
		(e) Transfer of gift	•
<u> </u>	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
-			
		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			
		,	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
-		()=	
	Transferee's name, address, a	(e) Transfer of gift	
-	Transferee's name, address, a	nu zir + 4	Relationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
-		(e) Transfer of gift	
	Transferee's name, address, a		Relationship of transferor to transferee
-			

FORM 99	0-PF G	AIN OR (LOSS)	FROM SALE	OF A	SSETS	STA	TEMEN	Т 1
DESCRIP	(A) TION OF PROPERTY				IANNER !QUIRED #	DATE ACQUIRED	DATE	SOLD
SIT SMA DISTRIB	LL CAP GROWTH FU UTION	ND - CAPITAL G	AIN	DO	NATED			
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)		(F)	
	SALES PRICE 45.	OTHER BASIS	SALE	0.	DEPREC.	GAIN 0.	OR LO	oss  45.
	(A) TION OF PROPERTY	<del>_</del>		AC	IANNER QUIRED A	DATE CQUIRED	DATE	SOLD
SIT TAX	FREE INCOME FUN	D - CAPITAL G	AIN	DO	NATED			
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPREC.	GAIN	(F)	oss
	11,000.	10,609.		0.		0.		391.
DESCRIP	(A) TION OF PROPERTY				ANNER QUIRED A	DATE CQUIRED	DATE	SOLD
SIT TAX	FREE INCOME FUN	D - CAPITAL G	AIN	DO	NATED			
	(B)	(C)	(D)	0.11	(E)		(F)	
	GROSS SALES PRICE	VALUE AT TIME OF ACQ.	SALE	OF	DEPREC.	GAIN	OR LO	oss
	27,305.	26,346.		0.		0.		959.
<b>01</b> D.T.T.T.	a) Tua Duuren	TDOM DATE T					-	
	GAINS DIVIDENDS							0.
TOTAL TO	O FORM 990-PF, P.	ART I, LINE 6A					1,	395.

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES S	TATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SIT TAX FREE INCOME FUND	106.	0.	106.	106.	
TO PART I, LINE 4	106.	0.	106.	106.	

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 3
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SIT TAX FREE INCOME FUND	COST	2,385.	2,144.
TOTAL TO FORM 990-PF, PART II, LINE	13	2,385.	2,144.