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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

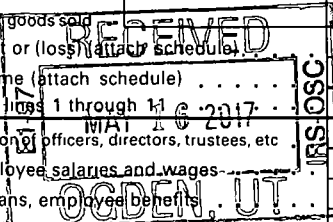
2016Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf**Open to Public Inspection**For calendar year **2016** or tax year beginning , **2016**, and ending , **20**

Name of foundation THE HEYMANN FOUNDATION		A Employer identification number 34-6518714						
Number and street (or P O box number if mail is not delivered to street address) 1630 TIMBERWOLF DRIVE		B Telephone number (see instructions) 419-865-8778						
City or town, state or province, country, and ZIP or foreign postal code HOLLAND, OH 43528								
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	C If exemption application is pending, check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation								
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,760,842.		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____						

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	41,142.	41,142.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-13.			
b	Gross sales price for all assets on line 6a	102,834.			
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	811.			
12	Total. Add lines 1 through 11	41,940.	41,142.		
13	Compensation of officers, directors, trustees, etc.	3,942.	2,365.		1,577.
14	Other employee salaries and wages		NONE	NONE	
15	Pension plans, employee benefits		NONE	NONE	
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) STMT. 1	1,100.	NONE	NONE	1,100.
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT. 2	562.			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings		NONE	NONE	
22	Printing and publications		NONE	NONE	
23	Other expenses (attach schedule) STMT. 3	200.			200.
24	Total operating and administrative expenses. Add lines 13 through 23.	5,804.	2,365.	NONE	2,877.
25	Contributions, gifts, grants paid	84,315.			84,315.
26	Total expenses and disbursements. Add lines 24 and 25	90,119.	2,365.	NONE	87,192.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-48,179.			
b	Net investment income (if negative, enter -0-)		38,777.		
c	Adjusted net income (if negative, enter -0-)				

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SCANNED MAY 24 2017
FIVEFOPE MAY 12 2017
POSITION DATE



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	119,480.	75,274.	75,274.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶	NONE		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule)	102,941.	100,108.	102,692.
	b Investments - corporate stock (attach schedule)	1,301,525.	1,301,510.	1,372,703.
	c Investments - corporate bonds (attach schedule)	197,806.	197,806.	210,173.
	11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	1,721,752.	1,674,698.	1,760,842.	
Liabilities	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 (attach schedule)				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)		NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	1,721,752.	1,674,698.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	1,721,752.	1,674,698.		
31 Total liabilities and net assets/fund balances (see instructions)	1,721,752.	1,674,698.		

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)	1	1,721,752.
2 Enter amount from Part I, line 27a	2	-48,179.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	1,148.
4 Add lines 1, 2, and 3	4	1,674,721.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	23.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,674,698.

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Part IV Capital Gains and Losses for Tax on Investment 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.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 102,834.		102,847.	-13.	
b				
c				
d				
e				
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))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			-13.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-13.
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) (see instructions) If (loss), enter -0- in Part I, line 8			3	

Part V 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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☒ Yes ☐ No

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			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015			
2014			
2013			
2012			
2011			
2 Total of line 1, column (d)		2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.		3	
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5		4	
5 Multiply line 4 by line 3.		5	
6 Enter 1% of net investment income (1% of Part I, line 27b).		6	
7 Add lines 5 and 6.		7	
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.		8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	776.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	776.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	NONE
5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-		5	776.
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 1,124.		
b Exempt foreign organizations - tax withheld at source	6b NONE		
c Tax paid with application for extension of time to file (Form 8868)	6c NONE		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	1,124.
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	348.
11 Enter the amount of line 10 to be Credited to 2017 estimated tax 348. Refunded		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>MT</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ▶ N/A		
14 The books are in care of ▶ THE TRUST COMPANY OF TOLEDO Telephone no ▶ (419) 865-5464		
Located at ▶ 1630 TIMBERWOLF DRIVE, HOLLAND, OH ZIP+4 ▶ 43528		
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	15	
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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 termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		X
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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 before 2016?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 statement - see instructions)		X
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 during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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, 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?		X
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?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐ **5b**

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** X
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		3,942.		

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions) If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
		NONE
Total number of others receiving over \$50,000 for professional services		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 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	1,622,092.
b	Average of monthly cash balances	1b	133,453.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	1,755,545.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	1,755,545.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	26,333.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,729,212.
6	Minimum investment return. Enter 5% of line 5	6	86,461.

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)

1	Minimum investment return from Part X, line 6	1	86,461.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	776.
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	776.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	85,685.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	85,685.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	85,685.

Part 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	87,192.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	87,192.
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 (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	87,192.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				85,685.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			83,315.	
b Total for prior years 20 <u>14</u> , 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2016				
a From 2011	NONE			
b From 2012	NONE			
c From 2013	NONE			
d From 2014	NONE			
e From 2015	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>87,192.</u>				
a Applied to 2015, but not more than line 2a . . .			83,315.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2016 distributable amount.				3,877.
e Remaining amount distributed out of corpus. . .	NONE			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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 assessed		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				81,808.
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)	NONE			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .	NONE			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2012 . . .	NONE			
b Excess from 2013 . . .	NONE			
c Excess from 2014 . . .	NONE			
d Excess from 2015 . . .	NONE			
e Excess from 2016 . . .	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) **NOT APPLICABLE**

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test - enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test - enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical 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**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 24				84,315.
Total			▶ 3a	84,315.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A	Analysis of Income-Producing Activities
-------------------	--

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .						
4 Dividends and interest from securities			14	41,142.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	-13.		
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b <u>OTHER REVENUE</u>			14	811.		
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)				41,940.		
13 Total. Add line 12, columns (b), (d), and (e)					13	41,940.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	1,100.			1,100.
TOTALS	1,100.	NONE	NONE	1,100.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
FEDERAL ESTIMATES - PRINCIPAL	562.

TOTALS	562.
	=====

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
OTHER ALLOCABLE EXPENSE-PRINCI	200.	200.
TOTALS	----- 200. =====	----- 200. =====

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
FEDERAL HOME LN MTG CORP 2.00%	50,000.		351.
SMALL BUSINESS ADMIN 1998-2 6.	708.	358.	54,662.
GNMA II 2010-167 JE 4.000% 11/	49,750.	49,750.	
GNMA II 2011-5 JD 4.000% 01/20	2,483.	50,000.	47,679.
FEDERAL HOME LOAN BANKS 2.47%			
	-----	-----	-----
TOTALS	102,941.	100,108.	102,692.
	=====	=====	=====

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART II - CORPORATE STOCK
 =====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ----
ABBOTT LABORATORIES	40,446.	40,446.	34,876.
ADR BHP BILLITON LTD SA	24,678.	24,678.	20,287.
ALPHABET INC-A	39,170.	39,170.	59,434.
AMERICAN EXPRESS CO	41,385.	41,385.	35,114.
APACHE CORP	25,556.	25,556.	26,657.
APPLE INC	30,304.	30,304.	31,619.
CHEMOURS CO/THE	1,942.	1,942.	2,386.
CHEVRON CORP	39,413.	39,413.	43,784.
CME GROUP INC	38,584.	38,584.	49,601.
COCA-COLA CO/THE	46,826.	46,826.	46,560.
COGNIZANT TECH SOLUTIONS CORP-	24,813.	24,813.	25,886.
DANAHER CORP	40,236.	30,495.	37,052.
DISNEY WALT CO	25,106.	25,106.	27,827.
EL DU PONT DE NEMOURS & CO	37,019.	37,019.	39,783.
EXPRESS SCRIPTS HOLDING CO	39,907.	39,907.	33,088.
EXXON MOBIL CORP	40,229.	40,229.	40,617.
GILEAD SCIENCES INC	40,683.	40,683.	29,217.
HONEYWELL INTERNATIONAL INC	39,443.	39,218.	46,108.
JP MORGAN CHASE & CO	27,888.	27,888.	40,297.
KELLOGG CO	26,504.	26,504.	30,221.
LOWE'S COMPANIES INC	25,536.	25,536.	27,026.
MCDONALDS CORP	66,453.	66,453.	87,882.
MCKESSON CORP	38,324.	38,324.	25,562.
MERCK & CO INC	26,921.	26,921.	27,257.
MICROCHIP TECHNOLOGY INC	37,705.	37,705.	53,629.
MICROSOFT CORP	28,890.	28,890.	39,894.
NATIONAL OILWELL VARCO INC	30,811.	30,811.	19,619.
NIKE INC-B	41,708.	41,708.	45,340.
NORFOLK SOUTHERN CORP	39,451.	39,451.	40,310.

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
ORACLE CORPORATION	39,982.	39,982.	36,181.
PEPSICO INC	32,479.	32,479.	35,470.
PG&E CORPORATION	19,731.	19,731.	22,424.
PROCTER & GAMBLE CO	42,313.	42,313.	40,022.
QUALCOMM INC	48,255.	48,255.	44,206.
SCHLUMBERGER LTD	26,762.	26,762.	26,948.
UNITED TECHNOLOGIES CORP	39,535.	39,535.	37,709.
VERIZON COMMUNICATIONS INC	19,391.	19,391.	21,939.
WELLS FARGO & CO	27,146.	27,146.	27,775.
ADVANSIX INC		211.	332.
FORTIVE CORP		9,740.	12,764.
	-----	-----	-----
TOTALS	1,301,525.	1,301,510.	1,372,703.
	=====	=====	=====

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART II - CORPORATE BONDS
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
WAL-MART STORES INC 4.125% 02/	49,734.	49,734.	52,520.
MICROSOFT CORP 4.00% 02/08/202	50,000.	50,000.	53,692.
CAMPBELL SOUP CO 4.250% 04/15/	49,550.	49,550.	53,297.
QUALCOMM INC 3.000% 05/20/2022	48,522.	48,522.	50,664.
	-----	-----	-----
TOTALS	197,806.	197,806.	210,173.
	=====	=====	=====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

=====

DESCRIPTION

AMOUNT

2015 INCOME POSTED IN 2016
PURCHASE ACCRUED INTEREST
RETURN OF CAPITAL

14.

71.

1,063.

TOTAL

1,148.

=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
ROUNDING	3.
2016 INCOME POSTED IN 2017	20.

TOTAL	23.
	=====

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

TRUST COMPANY OF TOLEDO

ADDRESS:

1630 TIMBERWOLF DRIVE

HOLLAND, OH 43528

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 3,942.

COMPENSATION EXPLANATION:

TRUSTEE FEES

TOTAL COMPENSATION:

3,942.

=====

STATEMENT 10

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

SAINT PAUL'S EPISCOPAL CHURCH

ADDRESS:

310 ELIZABETH STREET

MAUMEE, OH 43537

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FUND CHURCH RELATED ACTIVITIES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

THE PUTNEY PUBLIC LIBRARY

ADDRESS:

55 MAIN STREET

PUTNEY, VT 05346

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE BOOKS TO IMPROVE LITERACY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

ALZHEIMER'S ASSOCIATION

ATTN: WALK TO END ALZHEIMERS

ADDRESS:

166 SOUTH RIVER RD, STE 210

BEDFORD, NH 03110

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FUNDING FOR RESEARCH AND CURE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

CHEWONKI FOUNDATION

ADDRESS:

485 CHEWONKI NECK ROAD
WISCASSET, ME 04578-4822

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FUND PROGRAMS FOR CHILDREN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

UNIVERSITY OF MAINE

ADDRESS:

PO BOX 370
ORONO, ME 04473-0370

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FUNDRAISING AN DENDOWMENT FBO UNIVERSITY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

HACKERS FOR HOPE INC

ADDRESS:

P.O. BOX 545
NEW CANAAN, CT 06840

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDES FUNDS TO CANCER ORGANIZATIONS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

=====

RECIPIENT NAME:

CARE USA

ADDRESS:

465 CALIFORNIA STREET, STE 475

SAN FRANCISCO, CA 94104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FUNDING HUMANITARIAN ASSISTANCE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

NRDC

AKA NATIONAL RESOURCES DEFENSE COUNCIL

ADDRESS:

40 WEST 20TH STREET

NEW YORK, NY 10011-4211

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SAFEGUARD THE EARTH, PEOPLE, PLANTS & ANIMALS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

CENTRAL PARK CONSERVANCY

ADDRESS:

14 EAST 60TH STREET

NEW YORK, NY 10022

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RESTORE/MANAGE/ENHANCE CENTRAL PARK

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

FISHER CENTER FOR ALZHEIMER'S RESEARCH
FOUNDATION

ADDRESS:

110 EAST 42ND STREET, 16TH FLOOR
NEW YORK, NY 10017

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FUNDING FOR ALZHEIMER'S RESEARCH, EDUCATION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

VASSAR COLLEGE
ANNUAL FUND

ADDRESS:

124 RAYMOND AVE BOX 12
POUGHKEEPSIE, NY 12604

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATIONAL SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

SPIRIT SERIES INC

ADDRESS:

605 SAN VICENTE BLVD APRT 310
SANTA MONICA, CA 90402

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE CORE LITERACY & VALUES EDUCATION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

AMERICA'S VETDOGS - VETERAN'S K-9 CORPS

ADDRESS:

371 EAST JERICHO TURNPIKE

SMITHTOWN, NY 11787-2976

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FUNDS TO TRAIN & PROVIDE ASSISTANCE DOGS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

TUCK SCHOOL OF BUSINESS

ADDRESS:

100 TUCK HALL

HANOVER, NH 03755-9913

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FINANCIAL ASSISTANCE FOR EDUCATION

FOUNDATION STATUS OF RECIPIENT:

SO - I

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

WEST DUMMERSTON VOLUNTEER FIRE DEPT

ADDRESS:

P.O. BOX 40

WEST DUMMERSTON, VT 05357-0040

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE FUNDING FOR VOLUNTEER FIRE FIGHTERS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

WOOD COUNTY HUMANE SOCIETY

ADDRESS:

801 VANCAMP ROAD

BOWLING GREEN, OH 43402-9332

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

OPERATIONAL SUPPORT FOR ANIMAL SHELTER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

CHERRY STREET MISSION MINISTRIES

ADDRESS:

105 17TH STREET

TOLEDO, OH 43604

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE FOOD AND SHELTER FOR THE HOMELESS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

ISOH-IMPACT

ADDRESS:

25182 WEST RIVER ROAD

PERRYSBURG, OH 43551

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE FOOD, MEDICAL AND EMERGENCY RELIEF

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

NATURES NURSERY

ADDRESS:

PO BOX 2395

WHITEHOUSE, OH 43571

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FUNDING FOR EDUCATION AND REHAB OF WILDLIFE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

BLACK SWAMP CONSERVANCY

ADDRESS:

218 LOUISIANA AVENUE

PERRYSBURG, OH 43552-0332

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OPERATIONS FOR LAND CONSERVATION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

ASSISTANCE DOGS OF AMERICA

AKA ABILITY CENTER OF GREATER TOLEDO

ADDRESS:

5605 MONROE STREET

SYLVANIA, OH 43560

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE FUNDING TO TRAIN ASSISTANCE DOGS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

STATEMENT 17

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

MONTANA CHAMBER MUSIC SOCIETY

ADDRESS:

P.O. BOX 1506

BOZEMAN, MT 59771

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDES EDUCATIONAL PERFORMANCES & CLASSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

MANE IN HEAVEN

ADDRESS:

117 SOUTH COOK ST, STE 237

BARRINGTON, IL 60010

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE THERAPEUTIC BENEFITS TO DISABLED

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

AMERICAN FARMLAND TRUST

ADDRESS:

1150 CONNECTICUT AVE NW, STE 600

WASHINGTON, DC 20036

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PRESERVE AND PROTECT FARMLAND

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

THE CONSERVATION FUND

ADDRESS:

1655 FORT MYER DR, STE 1300

ARLINGTON, VA 22209-2156

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HELP FUND THE CONSERVATION FUND

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

AMERICAN RED CROSS

BOZEMAN

ADDRESS:

233 EDELWEIS DRIVE #9

BOZEMAN, MT 59718

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDES COMMPASSIONATE CARE TO THOSE IN NEED

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

HUMAN RESOURCE DEVELOPMENT CTR FOOD BANK

ADDRESS:

32 S. TRACY AVENUE

BOZEMAN, MT 59718

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE ASSISTANCE TO THE BOZEMAN COMMUNITY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

STATEMENT 19

RECIPIENT NAME:

GALLATIN HISTORICAL SOCIETY
& PIONEER MUSEUM

ADDRESS:

317 W MAIN STREET
BOZEMAN, MT 59715

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PRESERVATION OF DOCUMENTS & ARTIFACTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

UNITED WAY OF GALLATIN

ADDRESS:

945 TECHNOLOGY BLVD, STE 101F
BOZEMAN, MT 59718

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FUNDS TO BE USED FOR COMMUNITY SERVICES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

GALLATIN VALLEY LAND TRUST

ADDRESS:

25 W WILLSON AVENUE
BOZEMAN, MT 59715

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CONSERVATION OF MONTANA'S LAND & WILD HABITAT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:

YELLOWSTONE TO YUKON
CONSERVATION

ADDRESS:

PO BOX 157
BOZEMAN, MT 59771

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROTECT HABITAT FROM YELLOWSTONE TO YUKON

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

ST JAMES EPISCOPAL CHURCH

ADDRESS:

5 W OLIVE ST
BOZEMAN, MT 59715

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE SUPPORT TO CHURCH

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

PUBLIC BROADCASTING SYSTEM OF MONTANA
KUSM TV - MONTANA STATE UNIVERSITY

ADDRESS:

VISUAL COMMUNICATIONS BLDG 183
BOZEMAN, MT 59719

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE QUALITY TELEVISION TO COMMUNITY

FOUNDATION STATUS OF RECIPIENT:

SO II

AMOUNT OF GRANT PAID 1,000.

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

BOZEMAN SYMPHONY

ADDRESS:

1001 OAK ST STE 201

BOZEMAN, MT 59715

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT THE BOZEMAN SYMPHONY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

NATIONAL OUTDOOR LEADERSHIP SCHOOL

ADDRESS:

284 LINCOLN ST

LANDER, WY 82520

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATION OF WILDERNESS SKILLS & LEADERSHIP

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

EAGLE MOUNT BIG SKY KIDS

ADDRESS:

6901 GOLDENSTEIN LANE

BOZEMAN, MT 59715

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDE THERAPEUTIC RECREATION FOR DISABLED

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

STATEMENT 22

RECIPIENT NAME:

MAKE-A-WISH FOUNDATION OF AMERICA

ADDRESS:

4742 N 24TH STREET, STE 400
PHOENIX, AZ 85016

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT WISHES OF CHILDREN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

NORTH CASCADES INSTITUTE

ADDRESS:

810 STATE ROUTE 20
SEDRO-WOOLLEY, WA 98284

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CONSERVE/RESTORE NORTHWEST ENVIRONMENTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,315.

RECIPIENT NAME:

MEMORIAL SLOAN KETTERING CANCER CENTER

ADDRESS:

1275 YORK AVENUE
NEW YORK, NY 10065

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PREVENTION, TREATMENT & CURE OF CANCER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

THE HEYMANN FOUNDATION

34-6518714

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

SIERRA CLUB

ADDRESS:

85 2ND STREET, 2ND FLOOR

SAN FRANCISCO, CA 94105

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROVIDES WILDERNESS EXPERIENCES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

GREENPEACE FUND INC

ADDRESS:

702 H STREET NW, STE 300

WASHINGTON, DC 20001

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FUNDS FOR PROTECTION & PRESERVATION OF ENVIRO

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

TOTAL GRANTS PAID:

84,315.

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