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Form **990-PF**

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

OMB No 1545 0052

2016

Department of the Treasury Internal Revenue Service

SCANNED MAY 0 3 2017

► 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 Ca	alendar year 2016 or tax year beginning	, 2016	, and ending		
The	Froderman Foundation, Inc.			A Employer identification number 35-6025283	
Teri	5 US Highway 41 S, PO Box 100 re Haute, IN 47801	139		B Telephone number (see instructions) 812-232-2364	
				C If exemption application is pending, check here	
G Ch	neck all that apply Initial return Final return	Initial return of a form Amended return	mer public charity	D 1 Foreign organizations, check here .	
u Ch	Address change Address change X Section 50	Name change		2 Foreign organizations meeting the 85% test, check here and attach computation	П
	Section 4947(a)(1) nonexempt charitable t	1(c)(3) exempt private trust Other taxable	private foundation	E If private foundation status was terminated	
l Fair	r market value of all assets at end of year J Accom Part II, column (c), line 16)	counting method X C Other (specify)	ash Accrual	under section 507(b)(1)(A), check here	Ш
► ((raiti,	column (d) must be of	n cash basis)	If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
"Rart	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmer income	(-)	S
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a) (see instructions))	expenses per books	income	income for charitable purposes (cash basis only))
	1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► X if the foundation is not required to attach Sch. B	2,000.			362 G 884. 33
			2000,300		
	3 Interest on savings and temporary cash investments 4 Dividends and interest from securities	240. 256,954.	256,95		
	5 a Gross rents b Net rental income	ORNER PARKS	230,75	230,331.	
R	6 a Net gain or (loss) from sale of assets not on line 10	124,606.		· · · · · · · · · · · · · · · · · · ·	
E V	b Gross sales price for all 4, 135, 334.	124,000.			
É N	7 Capital gain net income (from Part IV, line 2)	THE STATE OF THE STATE OF	124,60		
N U	8 Net short-term capital gain 9 Income modifications			0.	<u>陈</u> 名
E	10 a Gross sales less returns and				
	allowances b Less Cost of				- 13 - 13 - 13 - 13 - 13 - 13 - 13 - 13
	goods sold C Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule).		288.88.87.1		
	See Statement 1	4,040.	3,49		
	13 Compensation of officers, directors, trustees, etc.	387,840. 0.	385,29	9. 257,194.	
Ţ	14 Other employee salaries and plages				
1	75 Pension plans, employee benefits 16a leggilliees (attach schedule) 25ee St 2	207			
A C	16 h Accounting fees (attack-sch) See St 3	201. 5,105.	20 5,10		—
/". ""	Counter professionally ed catalan son See St 4	22,550.	22,55		
PS					
O I S T R A T T	18 Taxes (attach schedule)(see instrs) See Stm 5	221.	22	1. Site of the section of the sectio	- 33
l j	schedule) and depletion				. 3
N V G E	20 Occupancy 21 Travel, conferences, and meetings	3,882.	3,88	2.	_
A E N X D P	22 Printing and publications				—
Ď P E	23 Other expenses (atlach schedule)	0.214	0.01		_
E N S	See Statement 6	8,214.	8,21	4.	—
S E S	expenses Add lines 13 through 23	40,173.	40,17	3.	
	25 Contributions, gifts, grants paid Part XV 26 Total expenses and disbursements	449,006.		449,000	<u>5.</u>
	Add lines 24 and 25	489,179.	40,17	3. 0. 449,006	6.
:	27 Subtract line 26 from line 12 a Excess of revenue over expenses		,	1. 2. 2. 2.	
	and disbursements	-101,339.			·]
	b Net investment income (if negative enter 0)		345,12		
	C Adjusted net income (if negative enter 0).			257,194.	

1 Cash - non-interest bearing 28,623 167,421 1	Par	#TH-	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	I	of year
2 Sourings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts * 4 Pledges receivable Less allowance for doubtful accounts * 5 Grants receivable 6 Receivable (clash sith) 7 Other ness and less receivable (clash sith) 1 Less, allowance for doubtful accounts * 8 Inventinents for sail or the instructions) 7 Other ness and less receivable (clash sith) 2 Prepared expenses and deferred charges 8 Inventinents or usal or us date government obligations (clathact schedule) 2 Investments — U.S. and state government obligations (clathact schedule) 2 Investments — Suprime toxic (clathact schedule) 2 Investments — Suprime toxic (clathact schedule) 3 Inventinents — Carparte boxic (clathact schedule) 2 Investments — ordinate stock (clathact schedule) 3 Investments — ordinate stock (clathact schedule) 4 Investments — ordinate stock (clathact schedule) 5 Other assets (clathact schedule) 5 Other assets (clathact schedule) 5 Other assets (clathact schedule) 6 Investments — ordinate stock of the completed by all hidrs — see the instructions Alaxo see page 1, term i) 6 In Total assets (one completed by all hidrs — see the instructions Alaxo see page 1, term i) 7 Accounts payable and accorded expenses 8 Investments — ordinate stock (clathact schedule) 9 Deferred revenue 1 Deferred revenue 1 Deferred revenue 2 Other labitities (clash instructions) 1 Total institutes (and lines 17 through 22) 1 Complete instructions Alaxo see page 1, term i) 1 Class of the class of the complete seed of through 31. 1 Total institutes (and lines 17 through 31. 2 Temporarily restricted 2 Repaired revenue 3 Total institutes (and lines 17 through 31. 3 Total institutes (and lines 17 through 31. 4 Total institutes (and lines 17 through 31. 5 Other assesses and instituted into the complete lines 27 through 31. 5 Other assesses and inclined in line 2 (clemes) 5 See Statement 9 5 Decreases on funded in line 2 (clemes) 5 See Statement 9 5 Decreases on funded in line 2 (clemes) 5 See Statement 9 5 Statement 5 5 Statement 5 5				See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
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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 See Statement 9 5 53, 492.		31	Total liabilities and ne]
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) See Statement 8 4 10,341,970. Decreases not included in line 2 (itemize) See Statement 9 5 53,492.	David	 		an in Nat Assats on Freed Balance		10,288,478.	
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 See Statement 9 5 Sign Statement 9 5 Statement 9 6 Statement 9 7 See Statement 9 8 Statement 9 9 Statement 9							
3 Other increases not included in line 2 (itemize)		end-	of-year figure reported	on prior year's return)	umn (a), line 30 (must a	1	
4 Add lines 1, 2, and 3 4 10,341,970. 5 Decreases not included in line 2 (itemize) See Statement 9 5 53,492.			•			<u> </u>	
5 Decreases not included in line 2 (itemize) See Statement 9 5 53,492.				2 (Itemize) See Statement	8	3	·
						<u> </u>	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 10, 288, 478.			•				
	6	Total	net assets or fund bala	ances at end of year (line 4 minus line 5)) - Part II, column (b),	line 30 6	10,288,478.

Рa	tt.IV@ Capital Gains and	Losses for Tax on Investment	Income			
	(a) List and describ 2-story brick warel	e the kınd(s) of property sold (e g , re house, or common stock, 200 shares	MLC Company)) How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1	See Statement 10					
	<u> </u>					
	<u>c</u>					
	<u>d</u>					_
	e				<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	(loss) linus (g)
	a					
	b					
	<u> </u>					
	<u>d</u>					
	e					
	Complete only for assets show	wing gain in column (h) and owned by			(I) Gains (Col	
	(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		ain minus col. (k), b an -0-) or Losses (fi	
	a					
	b					
	C					
	d					
	e					
	Capital gain net income or (ne	—	enter in Part I, line 7 er -0- in Part I, line 7	2		124,606.
3	If gain, also enter in Part I, lir	(loss) as defined in sections 1222(5) ne 8, column (c) (see instructions). If	· · ·			
	in Part I, line 8			3		
		er Section 4940(e) for Reduced foundations subject to the section 4940(e)				
Was		this part blank. ection 4942 tax on the distributable an alify under section 4940(e) Do not co		se period?	Yes	X No
1	Enter the appropriate amount in	each column for each year, see the inst	ructions before making any er	ntries		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset	5	(d) Distribution (col (b) divided	
	2015	494,373.	11,057,	751.		0.044708
	2014	150,000.	11,772,			0.012741
	2013	404,069.	11,634,			0.034730
	2012	463,373.	10,450,			0.044342
	2011	947,791.	10,451,			0.090685
2	Total of line 1, column (d)		· · · · · · · · · · · · · · · · · · ·	2		0.227206
3		he 5-year base period — divide the to on has been in existence if less than !		3		0.045441
4	Enter the net value of noncha	ritable-use assets for 2016 from Part	X, line 5	4	10	0,600,054.
5	Multiply line 4 by line 3			5		481,677.
6	Enter 1% of net investment in			ì]	
Ü		come (1% of Part I, line 27b)		6		3,451.
7	Add lines 5 and 6	come (1% of Part I, line 27b)		7		3,451. 485,128.
	Enter qualifying distributions f	,		7		

Par	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see in	nstructio	ns)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here	经营能…		1 9 4, 54	3.00
	Date of ruling or determination letter (attach copy of letter if necessary – see instructions)			mid-Eduard.	
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1		6.9	903.
	check here ► and enter 1% of Part I, line 27b	3 A A	V	446	Miles I
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b).		<u> </u>	7. 7. 2. 2. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3		6.9	903.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		6. (903.
6	Credits/Payments:	4	612	- ES#	54.K3
а	2016 estimated tax pmts and 2015 overpayment credited to 2016 6a 22, 361.		1.7		
	Exempt foreign organizations — tax withheld at source 6b				
	Tax paid with application for extension of time to file (Form 8868)		9		
	Backup withholding erroneously withheld 6d				
	Total credits and payments Add lines 6a through 6d	7		22,3	361
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8		24, -	<u>,,, </u>
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			0.
10		10		15,4	
11	· · · · · · · · · · · · · · · · · · ·	11		13,5	0.
	VII-A Statements Regarding Activities				
			0.35	Yes	No
ı a	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?		1 a	103	Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 b		x
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities				
r	Did the foundation file Form 1120-POL for this year?		1 c	78 78 86	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		30000	3-71	
	(1) On the foundation ►\$ 0. (2) On foundation managers ►\$	0.			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . \$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Χ
	If 'Yes,' attach a detailed description of the activities		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3000 CM	41.33
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			2	
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		Х
þ	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	If 'Yes,' attach the statement required by General Instruction T		120	, MAG	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		7 2		8 -3
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict		100		<u> </u>
-	with the state law remain in the governing instrument?		6	X	
	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 Enter the states to which the foundation reports or with which it is registered (see instructions)		7	X	
84					
	IN			33	
	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 <i>General Instruction G</i> ? If 'No,' attach explanation		8 b	X	أمد
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4	1942(1)(5)	1	3-7	
	for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete	Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names				
D ^ ^	and addresses		10	L	X
BAA		FC	orm 99 0	J-rr (2	(טוט:

Pa	TAVILA Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)			11	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified persadvisory privileges? If 'Yes,' attach statement (see instructions)	son had		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	n applica	tion?	13	Х	
	Website address www.frodermanfoundation.com					
14	The books are in care of Brad Fuson Telephon		317-8		017_	
	Located at 1452 Gwynmere Run Carmel IN ZIP + 4 >	460	32-834			
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	N/A		
		L	15		Yes	N/A No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a		16	SEGRE	X
li more	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country	·		*		
Pa	WILE Statements Regarding Activities for Which Form 4720 May Be Required			Castrowena.		
1.	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			1000	Yes	No
1 6	a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
		□ ies	Y MO			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	□Yes	XNo			
	(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?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available		_			
	for the benefit or use of a disqualified person)?	Yes	X 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)	Yes	X No			
		ш	MIG			
r.	olf 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	ו 7)		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	-				3.65.5
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?		_	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a				Ť,	
	private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):					
а	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?	Yes	X No	** g		
	If 'Yes,' list the years ► 20, 20, 20, 20		44,	· · · · ·		
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942	2(0)(2)			a	
	(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)			2 b	N	/A
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here				
_	► 20 , 20 , 20 , 20				10 大克 10 大克	
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
		ш	Δ,			
1.2	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 approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or	:d				数合う
	by the Commissioner under section 4943(c)(/)) 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					فمتسدند
	determine if the foundation had excess business holdings in 2016)			3 b	N	/ <u>A</u>
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		Х
	Did the foundation make an account of the foundation of the founda					177
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			- 34		ء ئىسىدىسىڭ
	the tax year beginning in 2016?			4 b		X
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Form 990-PF (2016) The Froderman Four	ndation, Inc.	4720 M D D	35-60:	25283 Page 6
Part VII-B Statements Regarding Activit		1 4/20 Way be Req	uirea (continuea)	###### ### N# *4
(1) Carry on propaganda, or otherwise attem	-	on (section 4945(e))?	Yes X	No S
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	olic election (see section ation drive?	n 4955); or to carry	Yes X	No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No No
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc , organ s)	ization described	Yes X	No
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in (see instructions)?	f the transactions fail to n a current notice regard	qualify under the exce ding disaster assistance	ptions e	5 b N/A
Organizations relying on a current notice rega	irding disaster assistan	ce check here	► [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?	,	N/A Yes	No
6 a Did the foundation, during the year, receive at on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premium	Yes X	No
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	dation a party to a prob	uhited tax shelter transs	action? Yes X	No
b If 'Yes,' did the foundation receive any proceed			ت ب	V/A 7b
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag		
and Contractors		 		
1 List all officers, directors, trustees, foundation			Total in the second sec	
(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 11				
		0.	0.	0.
2 Compensation of five highest-paid employees (ot	her than those included	on line 1 – see instruction	ns). 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				
			-	
Total number of other employees paid over \$50,000			•	0
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Forr		35-6025283 Page 7
Pā	Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	Paid Employees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NO	NE.'
_	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
No	ne	
Tota	I number of others receiving over \$50,000 for professional services.	
		0
<u> Fa</u>	TIX A Summary of Direct Charitable Activities	
List to	ne foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of izations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	N/A	
2		
		-
3		
4		
	t IX-B Summary of Program-Related Investments (see instructions)	
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
	N/A	
2		
All o	other program-related investments. See instructions	
•		

Form **990-PF** (2016)

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 1 a 10,575,574. b Average of monthly cash balances 1 b 185,902. c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 10,761,476. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 0 1 e Acquisition indebtedness applicable to line 1 assets 2 0. Subtract line 2 from line 1d 3 10,761,476. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 4 (for greater amount, see instructions) 161,422. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 10,600,054. Minimum investment return. Enter 5% of line 5 6 530.003. Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and do not complete this part) Minimum investment return from Part X. line 6 530,003. 2 a Tax on investment income for 2016 from Part VI, line 5. 2 a 6,903 b Income tax for 2016 (This does not include the tax from Part VI) 2 b <u>6</u>,903. 2 c 3 Distributable amount before adjustments Subtract line 2c from line 1 3 523,100. Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 523,100. Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 523,100. **Part XII Qualifying Distributions** (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 . 1 a 449,006. **b** Program-related investments — total from Part IX-B 1 b 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) 3 a **b** Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 449,006. 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 Adjusted qualifying distributions. Subtract line 5 from line 4 6 449,006.

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

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Form **990-PF** (2016)

Form 990-PF (2016) The Froderman Foundation, Inc.

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				523,100.
2	Undistributed income, if any, as of the end of 2016.				
	a Enter amount for 2015 only			0.	
	Total for prior years 20, 20, 20		0.		
	Excess distributions carryover, if any, to 2016:				
	From 2011 63,841.		3.1		
	From 2013				
	d From 2014				
	e From 2015				
	Total of lines 3a through e	63,841.			
	Qualifying distributions for 2016 from Part				
	XII, line 4 ► \$ 449,006.				
á	Applied to 2015, but not more than line 2a			0.	
1	Applied to undistributed income of prior years		2 2000 1000 1		
•	(Election required – see instructions)		0.		
(Treated as distributions out of corpus				
	(Election required – see instructions)	0.			
	d Applied to 2016 distributable amount	-			449,006.
_	Remaining amount distributed out of corpus	0.		1. 34 (N) 12 (N)	60.041
5	Excess distributions carryover applied to 2016 (If an amount appears in column (d), the	63,841.			63,841.
	same amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	n			
			1		
ŧ	p Prior years' undistributed income Subtract line 4b from line 2b		0.		
(Enter the amount of prior years' undistributed			390 X X X	
	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed		0.		
(Subtract line 6c from line 6b Taxable				
	amount - see instructions		0.		
e	Undistributed income for 2015 Subtract line 4a from				
	line 2a Taxable amount — see instructions			0.	
f	Undistributed income for 2016 Subtract lines				
•	4d and 5 from line 1. This amount must be				10.053
7	distributed in 2017 Amounts treated as distributions out of	<u>A. 7685208° 5.79886</u>			10,253.
′	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.			
_		0.		7,97 =	
8	Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0.			
۵	Excess distributions carnover to 2017		, , ,	-	
,	Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.	<u> </u>		
10	Analysis of line 9		,		
ā	Excess from 2012	1			,
	Excess from 2013				
	Excess from 2014		*		* *
	Excess from 2015				
•	Excess from 2016	<u> </u>	<u> </u>		5 000 BE (2016)

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Rart XIV					N/A
1 a If the foundation has received a ruling or dete is effective for 2016, enter the date of the	ruling		•	ne ruling	
b Check box to indicate whether the foundate		erating foundation d		4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investment return from Part X for each year listed	(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					
 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 assets at any time during th	(Complete this e year — see in	part only if the structions.)	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Manage					
a List any managers of the foundation who have close of any tax year (but only if they have None	e contributed more the contributed more	nan 2% of the total co than \$5,000) (See	ontributions received section 507(d)(2))	by the foundation bef	ore the
b List any managers of the foundation who own	10% or more of the	stock of a corporatio	n (or an equally large	oortion of the owner	ship of
a partnership or other entity) of which the None	foundation has a 1	0% or greater intere	est		
2 Information Regarding Contribution, Grant, (Gift, Loan, Scholarsh	nip. etc Programs			
Check here I If the foundation only ma requests for funds. If the foundation makes gi complete items 2a, b, c, and d	kes contributions to	preselected charitable			
a The name, address, and telephone number of	e-mail address of th	ne person to whom a	pplications should be	addressed	
See Statement 12			 		
b The form in which applications should be s	submitted and infor	mation and materia	ils they should inclu	de	
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 2a					
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charital	ble fields, kinds of i	nstitutions, or other	factors
See Statement for Line 2a					

Part XV Supplementary Information (continued)

Page 11

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Amount status of recipient Name and address (home or business) a Paid during the year See Attached Schedule N/A 449,006. Scholarship, Equipment, Improvements, Camp, Clothes, Support, Missionary Funds Total 3 a 449,006. b Approved for future payment Total 3 b

	s amounts unless otherwise indicated		ed business income	Excluded	1 by section 512, 513, or 514	
. -		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
_	ram service revenue			code		
a				 		
b				 		
d		-		 		
e				 		
<u> </u>		 				
n Fees	and contracts from government agencies	-		 		
-	bership dues and assessments.			<u> </u>		
	est on savings and temporary cash investments					240.
	lends and interest from securities					256, 954.
5 Net i	rental income or (loss) from real estate:	10 mg	Law Street	Little W.		27. 27. 27. 22.
a Debt	-financed property		Auto Callerina and Callerina	1000-00121	C THE COLUMN THE COLUM	
b Not o	debt-financed property					
6 Net re	ental income or (loss) from personal property					
7 Othe	er investment income .					
8 Gain d	or (loss) from sales of assets other than inventory					124,606.
9 Net	ncome or (loss) from special events					
10 Gros	s profit or (loss) from sales of inventory					
11 Othe	er revenue	7 76		1.35		
a_0i]	l royalties					541.
	ner_income_per_K-1					5.
	ction 988 Gain per K-1				! 	3,494.
d						ļ
e		fisher a company of the		40°75'22# 83		
	otal Add columns (b), (d), and (e)			以		385,840.
	I. Add line 12, columns (b), (d), and (e)				13	385,840.
	sheet in line 13 instructions to verify calculat		ichment of Evenen	t Duwn		
				<u>-</u> -		
Line No.	Explain below how each activity for which i accomplishment of the foundation's exemp	t purposes (o	ther than by providing f	unds for	such purposes) (See	nstructions)
	All items of income further					
11a	grants to various medical,	education	nal, religious	and o	ther charitable	<u>)</u>
110110	organizations.		·			
		 -				
					····	
						
			·			
					· · · · · · · · · · · · · · · · · · ·	
7			.,			·
			···			

Form 990-PF (2016) The Froderman Foundation, Inc. Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describe relating a Transfer (1) Cash (2) Other tra (1) Sale (2) Puro (3) Rent (4) Rein (5) Loar (6) Performs c Sharing d If the an the goods	ed in section 501(c) of to political organizations in from the reporting the erassets ansactions as of assets to a non- chases of assets from tal of facilities, equip insor loan guarantee formance of services of facilities, equipments as of the assets, or ser	of the Code (of ions? foundation to charitable exe in a noncharitable ment, or othe ments is or membersh ent, mailing listices given by:	ble exempt organization	ganizations) on the control of the column (our column	(b) should alwa	ys show the air market va	1 a (1) 1 a (2) 1 b (1) 1 b (2) 1 b (3) 1 b (4) 1 b (5) 1 b (6) 1 c fair market valuation of the convection of the conv	Yes No X X X X X X X X X X X X X X X X X X
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exempt organization	(a) De	escription of transf	ers, transactions	s, and sharing arran	igements
describe b If 'Yes,' o	d in section 501(c) o complete the following	of the Code (ot ng schedule	I with, or related to, one or more her than section 501(c)(3)) or	in section 52	27 ⁷ 		Yes	XNo
(a)	Name of organization	on	(b) Type of organizati	on	(c)	Description of	of relationship	
N/A						·		
	position of source Let -	hat the control	and the colors and the colors		Internal and the second	an heat of any land		
Sign Correct,	and complete Declaration of Co	of prepare (other t	ned this return, including accompanying han taxpayer) is based on all information	Tr	easurer	ne best of my kno	May the i this return preparer (see instr	RS discuss n with the shown below
	Print/Type prepare 's nam	те	Preparer's signature	C	Date , / /	Check	_] if PTIN	
aid	O. Earl Elli	ott, CPA	O. Earl Elliot	t, CPA	4/27/17	self employe	P00426	686
			& COMPANY, INC.		- '/ //	ırm s ElN ► 3	5-1327464	
reparer					_	3 3	J 132/404	
Ise Only		925 Wabas						
	<u> Te</u>	<u>erre Haut</u>	e, IN 47807-3326		F	Phone no 8	122329492	
SAA							Form 99 0	0-PF (2016)

2016	Federal Statements	Page 1
	The Froderman Foundation, Inc.	35-6025283
Statement 1 Form 990-PF, Part I, Line 11 Other Income	(a) (b) Net Revenue Investment	(c) Adjusted
Oil royalties Other income per K-1 Section 988 Gain per K-1	\$ 541. 5. \$ 5. 3,494. 3,494. Total \$ 4,040. \$ 3,499.	Net Income
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees		•
Wilkinson, Goeller, Modesit	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income t \$ 201. \$ 201. \$ 201. \$ 0. Total \$ 201. \$ 201. \$ 0.	(d) Charitable Purposes . \$ 0.
Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees		
Sackrider & Company	(a) (b) Net (c) Expenses per Books Investment Income Adjusted Net Income \$ 5,105. \$ 5,105. \$ 5,105. \$ 5,105.	(d) Charitable Purposes \$ 0.
Statement 4 Form 990-PF, Part I, Line 16c Other Professional Fees		
Investment management fees	\$ 22,550. \$ 22,550.	(d) Charitable Purposes . \$ 0.

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2016	Federal Sta	tements	Page 2
	The Froderman Fo	undation, Inc.	35-6025283
Statement 5 Form 990-PF, Part I, Line 18 Taxes			
Property taxes Taxes on oil property	1	s	
Statement 6 Form 990-PF, Part I, Line 23 Other Expenses			
Bank Fees Other deductions per K-1 Repairs & maintenance	4,18 3,91	1 Income Net Income 4. \$ 124. 0. 4,180. 0. 3,910.	
Statement 7 Form 990-PF, Part II, Line 13 Investments - Other			
Other Investments		Valuation Book <u>Method Value</u>	Fair Market Value
Vanguard Index Trust Cash and Money Market Funds Artisan International Fund	;	Cost \$ 1,108,479. Cost 292,905. Cost 615,106.	\$ 1,999,684. 292,905. 586,003.

	Valuation Method	Book Value	Fair Market <u>Value</u>
Other Investments			
Vanguard Index Trust	Cost	\$ 1,108,479.	\$ 1,999,684. 292,905.
Cash and Money Market Funds Artisan International Fund	Cost Cost	292,905. 615,106.	586,003.
Europacific Growth Fund Russell 2000 iShares TR	Cost	411,421.	459,925. 387.159.
Matthews Asian Growth & Inc.	Cost Cost	210,525. 371,631.	319,121.
JP Morgan Exch. Traded	Cost	219,788.	222,060.
RS Global Natural Resources AQR Managed Futures Strategy	Cost Cost	317,092. 435,746.	281,035. 387,608.
JP Morgan Inflation Mgd Bd	Cost	221,610.	218,666.
Schwab Fundamental US Large Dodge & Cox Income Fd	Cost Cost	1,376,400. 1,675,256.	1,327,342. 1,659,877.
Vanguard SMall Cap Index Scout Core Plus Bond Fund	Cost Cost	295,144. 1,721,895.	344,379. 1,628,401.
William Blair Macro Baxter Street Fund II	Cost Cost	205,000. 643,059.	211,071. 643,059.
parter before rand if	COSC	043,037.	043,033.

Total \$ 10,121,057. \$ 10,968,295.

2016	016 Federal Statements Page							Page 3
	The Froderman Foundation, Inc.							35-6025283
Form Other	ment 8 990-PF, Part I Increases		eet K-1	-			\$ Total <u>\$</u>	4,065. 4,065.
Form Other	ment 9 990-PF, Part I Decreases stment for		/ K-1 .	·			Total \$	53,492. 53,492.
Form	ment 10 990-PF, Part I al Gains and L	V, Line 1 .osses for Tax	c on Investm	ent Income			()	(1) 2
Item 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Boston Par Hartford W American F Boston Par Harbor Int Hartford W Huber Capi IVA Worldw Dodge & Co IVA Worldw JP Morgan JP Morgan VIctory Gl Long term Net long t	tners orld und Europae tners ernational orld tal Small (ide x ide Chase Aler: Inflation I obal capital ga: erm capital term capital	Cap ian Mgd in distrib l gain per	K-1	(b) Acqui Purch	ased ased ased ased ased ased ased ased	(c) Date Acquired 12/17/2015 Various Various Various Various Various 12/16/2015 10/02/2014 Various 11/16/2010 11/26/2014 Various	(d) Date Sold 3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016 5/18/2016 9/27/2016 9/27/2016 9/27/2016 9/27/2016 9/27/2016 9/27/2016 9/27/2016 Various Various Various 10/31/2016
Item 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	(e) Gross Sales 15,341. 22,169. 149,950. 393,427. 225,616. 588,237. 299,725. 29,406. 1142000. 638,182. 54,109. 65,000. 378,000. 74,996. 53,100.	(f) Deprec. Allowed	(g) Cost Basis 14,109. 22,928. 124,291. 361,828. 160,533. 608,387. 357,954. 27,574. 1130352. 598,424. 62,743. 65,166. 473,558. 0.	(h) Gain (Loss) 1,232759. 25,659. 31,599. 65,08320,15058,229. 1,832. 11,648. 39,7588,63416695,558. 74,996. 53,100.	(i) FMV 12/31/69	(j) Adj. Ba <u>12/31/</u>		(1) Gain (Loss) \$ 1,232. -759. 25,659. 31,599. 65,08320,15058,229. 1,832. 11,648. 39,7588,63416695,558. 74,996. 53,100.

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Federal Statements

Page 4

The Froderman Foundation, Inc.

35-6025283

Statement 10 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

	(e) Gross	(f) Deprec.	(g) Cost	(h) Gain	(i) FMV	(j) Adj. Bas.	(k) Excess	(1) Gain
<u>Item</u>	Sales	Allowed	<u>Basis</u>	(Loss)	12/31/69	12/31/69	(i)-(j)	(Loss)
16 17	0. 6,076.		2,881. 0.	-2,881. 6,076.				\$ -2,881. 6,076.
							Total	\$ 124,606.

Statement 11 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Mark Fuson	President	\$ 0.	\$ 0.	\$ 0.
Terre Haute, IN	1.00			
Pam Blesch	Vice President	0.	0.	0.
Evansville, IN	1.00			
Chris Froderman	Secretary	0.	0.	0.
Avon, IN	1.00			
Brad Fuson	Treasurer	0.	0.	0.
Carmel, IN	1.00			
Susan Fuson	Asst. Treasurer	0.	0.	0.
Terre Haute, IN	1.00			
Joe Biggs	Asst. Secretary	0.	0.	0.
Terre Haute, IN	1.00			
	Total	\$ 0.	\$ 0.	\$ 0.

Statement 12 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name:

Froderman Foundation, Inc.

Care Of:

Mark Fuson

4325 US Hwy 41 S, PO Box 10039 Terre Haute, IN 47801

Street Address: City, State, Zip Code: Telephone:

2016

Federal Statements

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The Froderman Foundation, Inc.

35-6025283

Statement 12 (continued) Form 990-PF, Part XV, Line 2a-d Application Submission Information

E-Mail Address:

Form and Content:

The Foundation's standard application form is available

upon request.

Submission Deadlines:

Restrictions on Awards:

None Charitable fields - Medical, Educational, Religious & Other Charitable fields.

THE FRODERMAN FOUNDATION, INC. 990PF, Part XV, Line 3a Grants and Contributions Paid during the Year ended December 31, 2016 35-6025283

Achieve International, Inc., 10623 Simsbury Court, Indianapolis, IN 46236 \$ Alzheimer's Association, 50 E. 91st St., Suite 100, Indianapolis, IN 46240 Asbury College, 1 Macklem Dr., Wilmore, KY	23,058 17,680 30,000
Easter Seals Crossroads, 4740 Kingsway Dr., Indianapolis, IN 46205	•
	53,132
Hendricks County Child Advocacy Center, 7519 Beechwood Centre Rd., Avon, IN 46123	6,000
Indiana Special Olympics, Inc., 6100 W. 96th St., Indianapolis, IN 46278	20,000
League of Terre Haute, Inc., P.O. Box 3382, Terre Haute, IN 47803	15,000
Oaks Academy, Indianapolis, IN	20,000
One Mission Society, 941 Fry Road, Greenwood, IN 46142	18,000
Ronald McDonald House of Indiana, 435 Limestone St., Indianapolis, IN 46202	10,000
Sacred Heart of Jesus Catholic Church, 2322 N. 13th 1/2 St., Terre Haute, IN 47804	25,000
Sheltering Wings Center for Women, P.O. Box 92, Danville, IN 46122	33,355
Sisters of Our Lady of Mount Carmel of Terre Haute, 59 Allendale, Terre Haute, IN 47802	8,000
St. Benedict Catholic Church, 111 S. 9th, Terre Haute, IN 47807	33,582
St. Luke's United Methodist Church, Indianapolis, IN	50,000
St. Patrick Catholic Church Terre Haute, 1807 Poplar, Terre Haute, IN 47803	25,000
Tree of Life Preventative Health Maintenance, Inc., 418 S. 17th, Ft. Smith, AR	34,980
Wheeler Mission Ministries, 245 N. Delaware St., Indianapolis, IN 46204	26,219
\$ _	449,006

Underpayment of Estimated Tax by Corporations
► Attach to the corporation's tax return.

► Information about Form 2220 and its separate instructions is at www irs.gov/form2220.

OMB No 1545 0123

2016

Department of the Treasury Internal Revenue Service

The Froderman Foundation, Inc.

Employer identification number

35-6025283

Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty lin

owe	 Generally, the corporation isn't required to file Form 2 d and bill the corporation. However, the corporation may still 38 on the estimated tax penalty line of the corporation's. 	use Fo	orm 2220 to figure the	e penalty If so, enter	the amount fi		
Pa	Required Annual Payment						
1	Total tax (see instructions)			1 1		1	6,903.
	a Personal holding company tax (Schedule PH (Form 112 on line 1	• .	•	2 a		2.2	
1	b Look-back interest included on line 1 under section 460 long-term contracts or section 167(g) for depreciation u forecast method			2 b			
	Credit for federal tax paid on fuels (see instructions)			2 c			
(d Total. Add lines 2a through 2c				2	? d	
3	Subtract line 2d from line 1 If the result is less than \$5 doesn't owe the penalty	i00, d o	o not complete or fi	le this form. The co		3	6,903.
4	Enter the tax shown on the corporation's 2015 income to zero or the tax year was for less than 12 months, skip	this li	ne and enter the an	nount from line 3 or	ı line 5	4	2,640.
5	Required annual payment. Enter the smaller of line 3 center the amount from line 3	or line	4 If the corporation	n is required to skip		5	2 640
Da	Reasons for Filing — Check the boxes I	20104	y that apply If a	unu hayas ara ch			2,640.
N. a.	file Form 2220 even if it doesn't owe a	penal	ltv. See instruct	ing boxes are cr	iccheu, iiie	5 COIL	oration must
6	The corporation is using the adjusted seasonal inst						
7	The corporation is using the annualized income ins						
8	X The corporation is a 'large corporation' figuring its f			pased on the prior v	ear's tax		
Da	Figuring the Underpayment						
<u>"Fa</u>	Billian Figuring the Onderpayment		(a)	(b)	(c)		(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	5/15/16	6/15/16	9/15/	 /16	12/15/16
	Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38 If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter If none of these boxes are checked, enter 25% (0 25) of line 5 above in each column Estimated tax paid or credited for each period For column (a) only, enter the amount from line 11 on line 15 See instructions	10	660. 22,361.	2,792.	1,	<u>726.</u>	1,726.
	Complete lines 12 through 18 of one column before going to the next column.						
	Enter amount, if any, from line 18 of the preceding column	12	1952年 海上	21,701.		909.	17,183.
13	Add lines 11 and 12	13	自然為人物 等	21,701.	18,	<u>909.</u>	17,183.
14	Add amounts on lines 16 and 17 of the preceding column.	14					
15	• • • • • • • • • • • • • • • • • • • •	15	22,361.	21,701.	18,	909.	17,183.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.		0.	
17	Underpayment. If line 15 is less than or equal to line	<u> </u>	7 334 2 30 7 34 7				
	10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18.	17					
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column.	18	21,701.	18,909.	17,	183.	

Pai	Part IV: Figuring the Penalty						
			(a)	(b)	(c)	(d)	
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is						
	earlier (C Corporations with tax years ending June	ŀ					
	30 and S corporations: Use 3rd month instead of 4th						
	month Form 990-PF and Form 990-T filers: Use 5th	10					
	month instead of 4th month) See instructions	19					
20	Number of days from due date of installment	ļ		1			
	on line 9 to the date shown on line 19	20					
21	Number of days on line 20 after 4/15/2016 and						
	before 7/1/2016	21					
22	Underpayment Number of days on line 17 × on line 21 × 4% (0.04)	l					
	on line 17	22					
23	Number of days on line 20 after 6/30/2016 and						
	before 10/1/2016	23					
24	Underpayment Number of days						
	on line 17 × on line 23 × 4% (0.04)						
	366	24			·		
25	Number of days on line 20 after 9/30/2016 and						
	before 1/1/2017	25					
26	Underpayment Number of days on line 17 x on line 25 x 4% (0 04)						
	on line 17	26					
	300	20			······································	<u></u>	
27	Number of days on line 20 after 12/31/2016 and						
	before 4/1/2017	27			<u> </u>		
28	Underpayment Number of days						
	on line 17						
	365	28					
29	Number of days on line 20 after 3/31/2017 and						
	before 7/1/2017	29					
	Number of days						
30	Underpayment Number of days on line 29 × *%						
	on line 17 365	30					
31	Number of days on line 20 after 6/30/2017 and	21	,				
	before 10/1/2017	31					
32	Underpayment Number of days						
	on line 17						
	365	32					
33	Number of days on line 20 after 9/30/2017 and						
	before 1/1/2018	33					
	Number of days						
34	Underpayment x on line 33 x *%						
	on line 17	34					
25							
35	Number of days on line 20 after 12/31/2017 and before 3/16/2018	35					
		35					
36	Underpayment Number of days						
	on line 17	22					
	365	36					
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37					
	·		-1	1100 4 33	- T		
38	Penalty. Add columns (a) through (d) of line 37 Enter the	ne tot	ai nere and on Forn	n 1120, line 33, or t		_	
	comparable line for other income tax returns.				38	0.	

^{*}Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.