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Form **990-PF**

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2017 Return of Private Foundation

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

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

OMB No 1545-0052

For calend	dar year 2016 or tax year beginning		, and ending		
Name of	foundation			A Employer identification	number
SIM	MONS CANYON FOUNDATION			46-1621853	
Number an	nd street (or P O box number if mail is not delivered to street	t address)	Room/suite	B Telephone number	
	3 PICKETT ROAD			(707) 942-	6849
	own, state or province, country, and ZIP or foreign parties of the country of the	postal code		C If exemption application is p	ending, check here
	all that apply: Initial return	Initial return of a f	ormer public charity	D 1. Foreign organizations	s, check here
	Final return	Amended return			
	Address change	Name change		Foreign organizations me check here and attach co	peting the 85% test, proputation
H Check	type of organization: X Section 501(c)(3) ex	xempt private foundation		E If private foundation sta	tus was terminated
Sec	ction 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation	under section 507(b)(1)	
I Fair mar	rket value of all assets at end of year J Account	ing method: X Cash	Accrual	F If the foundation is in a	60-month termination
(from P	Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1)	(B), check here
<u></u> \$	1,018,453. (Part I, colu	ımn (d) must be on cash	basis.)		
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))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	Contributions, gifts, grants, etc., received	0.	V	N/A	
2	Check X If the foundation is not required to attach Sch. B	^ % }	3		<u> </u>
۰ ۱ ۰	Interest on savings and temporary cash investments)
4	Dividends and interest from securities	17,509.	17,509.		STATEMENT 1
5a	Gross rents				
l b	Net rental income or (loss)	45 004		() V() (1)	<u> </u>
<u>ა</u> 6a ქ	Net gain or (loss) from sale of assets not on line 10	<15,294.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
[b]	Gross sales price for all assets on line 6a 186,145.		(%)		CENTED.
₩ I	Capital gain net income (from Part IV, line 2)	1. 1.		R	
_ 8	Net short-term capital gain		79 7 7 7	160	7 0017
1 1	Income modifications Gross sales less returns			98	UN 2 7 2017
	and allowances				<u> </u>
	Less Cost of goods sold Gross profit or (loss)	# " " * * * * * * * * * * * * * * * * *		** * * * * * * * * * * * * * * * * * * *	IGDEN, UT
	Other income		*** * * * * * * * * * * * * * * * * * *		
	Total. Add lines 1 through 11	2,215.	17,509.		
	Compensation of officers, directors, trustees, etc	0.	0.		0.
	Other employee salaries and wages				
15 1	Pension plans, employee benefits				
% 16a l	Legal fees				
Expenses c	Accounting fees				
	Other professional fees STMT 2	7,605.	7,605.		0.
<u>\$</u> 17 ∣	Interest				
Te 18	Taxes STMT 3	500.	500.	<u> </u>	0.
<u>일</u> 19 년	Depreciation and depletion				
	Occupancy				
Ž 21	Travel, conferences, and meetings				
E 22 F	Printing and publications		 	 	
g 23 (Other expenses		 		
E 24	Total operating and administrative expenses. Add lines 13 through 23	8,105.	8,105.		0.
8 , 8	Contributions, gifts, grants paid	55,000.	* * * *	- Y Y 2 - 3	55,000.
	Total expenses and disbursements.	33,000			
	Add lines 24 and 25	63,105.	8,105.	}	55,000.
	Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	<60,890.			
	Net investment income (if negative, enter -0-)		9,404.		3. 4. 3.%
	Adjusted net income (if negative, enter -0-)	74	*,**	N/A	N. N.

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

(a) Book Value (b) Book Value (c) Far Market Value (c) Savings and temporary cash investments (c) Savings (_	4	Balance Sheets Attached schedules and amounts in the description	Beginning of year	Er	o 1021033 Fage 2
1 Cash - non-interest-bearing 7, 30.3 12, 459 12, 459	L	art	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
2 Swings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Prediger receivable 5 Grants receivable 5 Grants receivable 1 Investments of sain or use 1 Investments of sain or use 1 Investments of sain or use 2 Preparad expenses and deferred charges 10 Investments - U.S. and state government obligations 1 Investments - Composite bonds 1 Investments - U.S. and state government obligations 1 Investments - Composite bonds 1 Investments - U.S. and state government obligations 1 Investments - U.S. and state government obligations 1 Investments - U.S. and state government obligations 1 Total Investments - U.S. and state government obligations 1 Total Investments - U.S. and state government obligations 1 Investments - U.S. and state government obligations	_	1	Cash - non-interest-bearing	7,303.		
Less: allowance for doubful accounts ▶ 4. Pridger scrookable № Less: allowance for doubful accounts ▶ 5. Grants receivable 6. Receivables due from officers, directors, frustees, and other dougsalfied persons 7. Other state inters treatable Less: allowance for doubful accounts ▶ 8. Inventories for sale or use 8. Inventories for sale or use 9. Pripade expenses and deferred charges 10. Investments - U.S. and state government obligations 11. Investments - U.S. and state government obligations 12. Investments - corporate brook 13. Investments - corporate brook 14. Land, buildings, and equipment basis 15. Investments - ordings leans 16. Other assets (describe ▶ 17. Total assets (foet completed by all filters - see the instructions. Allo, see page 1, tent 1) 17. Accounts psyable and accride expenses 18. Grants psyable 19. Deferred revenue 20. Loss van molecular for evenue 21. Total labilities (describe ▶ 22. Total labilities (describe ▶ 23. Total labilities (describe No.) 24. Total page to the roise psyable 25. Total assets or fund balances and comprised inner 2 frompts) 2. Perundations that do not foliow SFAS 117, check here 10. Total complete lines 2 frompts) 2. Perundations that do not foliow SFAS 117, check here 10. Total assets or fund balances and comprise times to the foliops of the property restricted 26. Perundations that to not foliow SFAS 117, check here 17. Copinia stock, trust principal, or current funds 28. Part III. Analysis of Changes in Net Assets or Fund Balances 1. Total intal assets or fund balances as beginning of year - Part III, column (a), line 30 27. Estatused earnings, accumilated mome, endowment, or other funds 28. Part III. Analysis of Changes in Net Assets or Fund Balances 1. Total intal assets or fund balances are negoted on proxy year's return) 28. Est STATEMENT 4 29. Estatused earnings, accumilated in line 2 (termize) ▶ 30. Other increases not included in line 2 (termize) ▶ 31. Total Intal assets or fund balances and of year (line 4 minus line 5) -		2	Savings and temporary cash investments			
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Permanently restricted 20 Temporarily restricted 20 Temporarily restricted 20 Temporarily restricted 20 Temporarily restricted 21 Todal lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total linet assets or fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 4 Analysis of Changes in Net Assets or Fund Balances 4 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 4 (must agree with end-of-year figure reported on prior year's return) 5 Enter amount from Part I, line 27a 6 Other increases not included in line 2 (itemize) ► SEE STATEMENT 4 7 Add lines 1, 2, and 3 7 Decreases not included in line 2 (itemize) ► SEE STATEMENT 4 7 Add lines 1, 2, and 3 7 Decreases not included in line 2 (itemize) ► SEE STATEMENT 4 8 Other increases not included in line 2 (itemize) ► SEE STATEMENT 4 9 31, 185.			·			
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				umn (h) line 30		
	Ť	· oui	not about or faire balances at one of year fille 4 fillings line of - Fait II, col	anni (D), iine 30		Form 990-PF (2016)

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Form **990-PF** (2016)

-6

7

8 Enter qualifying distributions from Part XII, line 4

7 Add lines 5 and 6

623521 11-23-16

6_Enter_1%_of_net investment income (1% of Part I, line 27b).

94.

39,529.

55,000.

Form 990-PF (2016) SIMMONS CANYON FOUNDATION		46-1621	
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 494	<u>J(e), or 4</u>	948 - see	instructions
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	} !	[į 1
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	' [
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🛣 and enter 1%	P	1	94.
of Part I, line 27b	1	1 1	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	. ا	diam	7
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	<u> </u>
3 Add lines 1 and 2	-	3	94.
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	94.
6 Credits/Payments:		34.0	73. 78.4
a 2016 estimated tax payments and 2015 overpayment credited to 2016 6a	160.		
b Exempt foreign organizations - tax withheld at source 6b			
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld 6d			
7 Total credits and payments. Add lines 6a through 6d		7	160.
8 Enter any penalty for underpayment of estimated tax. Check here 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	66.
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax 66 • Re	funded	11	0.
Part VIII-A Statements Regarding Activities	ionueu		
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	or intervene		Yes No
any political campaign?	OI IIILGI VEIIG	111	1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for t	ho dofinition'		1b X
			10 2
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mater	tais publish	iea or	
distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?	•		1c 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. ▶ \$	0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foun	dation		
managers. ▶ \$			ii. . N
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2 X
If "Yes," attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of inco	prporation, o	r	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<u>.</u>	4a X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		•	5 X
If "Yes," attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) 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 v 	rith the state	law	
remain in the governing instrument?			6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), a	nd Part XV	•	7 X
			1/1/2
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	. <u>-</u>		
AZ			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or design	iate)		
of each state as required by General Instruction G? If "No," attach explanation	•		8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(ı)(5) for caler	ndar	ANDRE
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 and add			10 X
g , i		Fo	rm 990-PF (2016)

623531 11-23-16

Form	1 990-PF (2016) SIMMONS CANYON FOUNDATION	46-1621	<u>.853</u>		Page 5
Pa	art VII-A Statements Regarding Activities (continued)				
				Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		_ 11 _		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory [rivileges?			_
	If "Yes," attach statement (see instructions)		_ 12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► N/A				
14	The books are in care of ► KELLY M. FLEMING Telephone no.		942	-68	49
	Located at ► 2343 PICKETT ROAD, CALISTOGA, CA	ZIP+4 ▶94	515		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			•	$\cdot \Box$
	and enter the amount of tax-exempt interest received or accrued during the year	15		/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	securities, or other financial account in a foreign country?		16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			, .	
	foreign country		Ľ	٠. x	
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
18	During the year did the foundation (either directly or indirectly):		33 F		1
		es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	C#=	<u>8</u> 4,		\$7
	· · · · · · · · · · · · · · · · · · ·	es X No			* . ;
		es X No	- Ž		Í
		es X No		,	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	. Feet		· %.%.	J .,
		es X No			ļ.
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1	*£ v	23
	if the foundation agreed to make a grant to or to employ the official for a period after	T			44
		es 🗶 No	ş	. 16 2	
b	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	NT / 3	شا	X	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A ►□	1b		
_	Organizations relying on a current notice regarding disaster assistance check here				
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				X
	before the first day of the tax year beginning in 2016?		1c	386. S	<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		3		
	defined in section 4942(j)(3) or 4942(j)(5)): I 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	na	1.3	100 6	, ,
a		es X No	23		18
	If "Yes," list the years \(\bigcup_{ } \), \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05 [22] 110			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1	1 .		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attact		2.4	- Ex	, i
	statement - see instructions.)	N/A	2b	~ bb in	ريند اقد
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		2 1	* .	
				· ·	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			å, I	
-	during the year?	es-X No-	-14	4	
b	of "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons at				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to 0		23		
	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.)	N/A	3b		200 3 00-170-44-28
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	•	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e_that	*		
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?		4b		X
		Fo	rm 99 0)-PF	(2016)

Form 990-PF (2016) SIMMONS CANYON FOUNDATIO			<u>46-16218</u>	53 Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y	es 🛣 No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,]	
any voter registration drive?		Y	es 🗶 No	,
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		1,	
4945(d)(4)(A)? (see instructions)		Y	es 🗶 No 🗔	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or	1	
the prevention of cruelty to children or animals?		Y	BSLX. No ∛	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described (n Regulations	*	
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?			5b
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned	side and the side	
expenditure responsibility for the grant?			es 🔲 No 🖔	
If "Yes," attach the statement required by Regulations section 53.494	5-5(d)		1	k
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		y .	
a personal benefit contract?	•	Y	es 🗶 No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.			ļ.,	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es 🛣 No 🕍	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highl	y	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their		L () Componentias	(-1\c)	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
· · · · · · · · · · · · · · · · · · ·	to position	`enter`-0-)`	compensation	allowances
	DIRECTOR/PRES	IDENT		
2343 PICKETT ROAD	4 = 0	1	_	
CALISTOGA, CA 94515	1.50	0.	0.	0.
	DIRECTOR/VP/S	ECRETARY		
2343 PICKETT ROAD	1 50		_	ĺ
CALISTOGA, CA 94515	1.50	0.	0.	0.
	DIRECTOR/VP/T	REASURER		{
2343 PICKETT ROAD	1 50	_		۸ ا
CALISTOGA, CA 94515	1.50	0.	0.	0.
				ļ
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		<u></u>
		Cinter NONE.	(d) Contributions to	(e) Expense
(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	(e) Expense account, other allowances
N/A	devoted to position		compensation	allowalices
N/A	0.00	0.	0.	0.
	0.00	<u> </u>		
	=			
				Į
				
			 	
		;		
Total number of other employees paid over \$50,000				<u></u>

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	1	
а	Average monthly fair market value of securities	1a	1,000,100.
b	Average of monthly cash balances	1b	1,000,100.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,030,821.
е	Reduction claimed for blockage or other factors reported on lines 1a and	2,	_
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,030,821.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,462.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,015,359.
6	Minimum investment return. Enter 5% of line 5	6	50,768.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	d certain	<u> </u>
_	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	50,768.
2a	Tax on investment income for 2016 from Part VI, line 5		
þ	Income tax for 2016. (This does not include the tax from Part VI.)	17.	
C	Add lines 2a and 2b	2c	94.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	50,674.
4	Recoveries of amounts treated as qualifying distributions .	4	0.
5	Add lines 3 and 4	5	50,674.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	50,674.
P	art XIII Qualifying Distributions (see instructions)		
'	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	55,000.
8	Program-related investments - total from Part IX-B	1b	33,000.
þ	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
2	Amounts set aside for specific charitable projects that satisfy the:		
_	Suitability test (prior IRS approval required)	3a	
a b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	55,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		33,000.
ð	income. Enter 1% of Part I, line 27b	5	٨٥
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	54,906.
U	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.	juannes 10	1 MIC 2600011
_	TO JOY TO LEADER OF MA IT HOSE YOURS.		F 000 DE (0040)

Part XIII Undistributed Income (see instructions)

Dushroubbe amount for 2016 from Part XI, line 7 Indebubbe amount for 2016 only 5 total for prior years 5 scress deshabitions carryover, if amy, to 2016: a From 2011 b From 2012 c From 2013 d From 2014 T 7, 92.8. d From 2015 T Total of these 3s through a 4 Cusaliying distributions for 2016 from Part XI, line 6 the 8 to 8 to 8 to 8 to 8 to 9 to 9 to 9 to		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Secretary Sec	1 Distributable amount for 2016 from Part XI	7 7 7	Tours prior to 2010	7 7	2016
2. Unadabbased recover, feer, as ad the send of 2015 4. Excess distributions curryover, if any, to 2016 infrom 2011 infrom 2012 infrom 2014 infrom 2014 infrom 2015 T total of lines 3s through a 4. Qualifying distributions for 2016 from Part XII, line 4; lines 3s through a 4. Qualifying distributions for 2016 from Part XII, line 4; lines 3s through a 4. Qualifying distributions on 2016 from Part XII, line 4; lines 3s through a 4. Qualifying distributions on the corpus (election required - see instructions) 4. Applied to 2016 distributions on or or or or or or or or years (election required - see instructions) 4. Applied to 2016 distributions on or	•	2	()	*,	50 674
a Enter amount for 2015 only b Total for prory years: Sexess destributions carryover, flam; to 2016	• • • •		7		50,674.
5 Total for prior years: 5 Excess distributions carryover, if any, to 2016: 4 From 2011 5 From 2012 6 From 2014 7, 928. 6 From 2014 7, 928. 6 From 2014 7, 928. 7 Total of line is 3s through e 7, 928. 7 Tot			*,		
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e Excess from 2016 4,326.					
					\$ 131 \$ *

	CANYON FOU				521853 Page 10
Part XIV Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter tha	t it is a private operating)		
foundation, and the ruling is effective fo	r 2016, enter the date of	the ruling	▶		
b Check box to indicate whether the found	lation is a private operatii	ng foundation described	ın section	4942(j)(3) or 4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed			}		
b 85% of line 2a				†- 	
c Qualifying distributions from Part XII.				 	
line 4 for each year listed					1
d Amounts included in line 2c not		 		 	
used directly for active conduct of					1
exempt activities					
e Qualifying distributions made directly		ļ		 	
					1
for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the		<u></u> _			
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				1	
organizations as provided in					
section 4942(j)(3)(B)(iii)				 	
(3) Largest amount of support from		•			
an exempt organization				<u> </u>	
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	nad \$5,000 or m	ore in assets
at any time during t		uctions.j			
1 Information Regarding Foundatio					
a List any managers of the foundation who	have contributed more	than 2% of the total cont	ributions received by the	foundation before the clo	ise of any tax
year (but only if they have contributed m	iore man \$5,000). (See s	ection 507(a)(2).)			
KELLY M. FLEMING					
b List any managers of the foundation who			(or an equally large porti	on of the ownership of a p	artnership or
other entity) of which the foundation has	a 10% or greater interes	Ĺ			
NONE					
2 Information Regarding Contribution					
Check here 🕨 🔀 if the foundation of					
the foundation makes gifts, grants, etc. (see instructions) to indiv	iduals or organizations u	nder other conditions, co	omplete items 2a, b, c, an	d d.
a The name, address, and telephone numb	er or e-mail address of t	ne person to whom appli	cations should be addres	ssed:	
b_The form in which applications should be	submitted and informat	ion and materials they sl	nould include:		
c Any submission deadlines:	-				
d Any restrictions or limitations on awards	Such as hy neographics	l areas, charitable fielde	kinds of institutions or	other factors	
2. my roomono or minanono on awards	, asan as of goograpilloa	oad, dhahambic helus,		omor laciolo.	
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PROMOTE NAPA VALLEY'S NAPA, CA 94559 BOYS & GIRLS CLUBS OF AMERICA NONE PC TO ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO ARE NEEDY, TO REACH THEIR FULL POTENTIAL AS 5,00 HISTORIC VINEYARD SOCIETY NONE PC TO ASSIST IN THE PRESERVATION OF CALIFORNIA'S HISTORIC VINEYARDS. 5,00 NAPA HUMANE SOCIETY NONE PC TO PROMOTE THE WELFARE DF COMPANION ANIMALS THROUGH PROTECTION, ADVOCACY, EDUCATION AND BY EXAMPLE. 5,00 NIMBUS ARTS AVAILEY COMMUNITY BIELENA, CA 94574 WUTURING CURIOUSTIY, FOSTERING CREATIVE 5,00	Part XV Supplementary Informat	ion (continued)			
Name and address (home or business) Show any relationship to any foundation manager or substantial contributor 8 Paid during the year NONE PC TO PRESERVE AND PROMOTE NAPA VALLEY'S WORLD-CLASS VINEYARDS. 10,00 NONE PC TO ENABLE ALL YOUNG PROPER HEER FULL POTENTIAL AS SOS ANGELES, CA 90031 NONE PC TO ENABLE ALL YOUNG PROPER HEER FULL POTENTIAL AS 5,00 MISTORIC VINEYARD SOCIETY NONE PC TO ASSIST IN THE PRESERVATION OF PARMEL, CA 93923 NONE PC TO PROMOTE THE WELFARD PC TO ASSIST IN THE PRESERVATION OF PARMEL, CA 93923 NONE PC TO PROMOTE THE WELFARD PC TO PROVIDE THE NAPA VALUEY COMMUNITY ACCESS TO ART BY NUTURING CURIOUSITY PCOSTERING CREATIVE \$ 5,00 D Approved for future payment	3 Grants and Contributions Paid During th	e Year or Approved for Future	Payment		
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NONE	NONE				
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1 Program service revenue: a b	(e)
b c d e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest or savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property b Not debt-financed property c Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue: a b c d d e 12 Subrotal. Add columns (b), (d), and (e) 13 Total. Add columns (b), (d), and (e) 13 Total. Add columns (b), (d), and (e) 15 See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	or exempt n income
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13 Total. Add line 12, columns (b), (d), and (e)	
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13 Total. Add line 12, columns (b), (d), and (e)	0.
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623621 11-23-16

Part 2	XVII	Information Re Exempt Organ		nsfers To	and Transaction	ns an	nd Relations	hips With Nonc	haritabl	е	<u> </u>
1 Did	the or	ganization directly or indi		y of the follows	ng with any other organ	nization	described in secti	on 501(c) of		Yes	No
		(other than section 501(c						000 .(0) 0.	-	-	
		from the reporting found				or gurner	u			ļ	* -
	Cash		auon to a nononarn	mpio exempt of	ganization of,				10/1		- `x '
		•	• •		• •	•	-	•	. 1a(1)		$\frac{x}{x}$
		assets	•						. 1a(2)	1	<u> </u>
		sactions:								m)	أد يُنهد
		of assets to a noncharita							1b(1)	<u> </u>	X
(2)	Purci	nases of assets from a no	ncharitable exempt	organization				••	1b(2)		X
(3)	Renta	ıl of facılıtıes, equipment,	or other assets						1b(3)	<u></u>	X
(4)	Reim	bursement arrangements							1b(4)		X
(5)	Loans	s or loan guarantees							1b(5)		X
(6)	Perfo	rmance of services or me	mbership or fundra	using solicitation	ons				1b(6)		X
c Sha	ırına o	f facilities, equipment, ma	uling lists, other ass	ets, or paid em	nplovees	•		•	1c		X
	-	ver to any of the above is	- ,			ıld alwa	ivs show the fair m	narket value of the good		sets	
		s given by the reporting fo								3013,	
		i) the value of the goods,				L VAIUG	iii airy transaction	or snaring arrangemen	114 211044 111		
	•	(b) Amount involved	<u></u>		e exempt organization	_	(d) = .	<u> </u>			.
(a)Line no	<u>' </u>	(D) AITIOUITE ITIVOIVEO	(c) Name (e exempt organization		(u) Description	of transfers, transactions,	and sharing ar	rangeme	nts
	-			N/A			<u> </u>				
	\perp							·			
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	+-										
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_	_l										
_											
2a Isti	ie four	dation directly or indirect	ly affiliated with, or	related to, one	or more tax-exempt or	rganızat	tions described				
		501(c) of the Code (other				3			Yes	X	No
		mplete the following sche	•	,,(0), 0: 000							,
<u> </u>	03, 00	(a) Name of org			(b) Type of organizat	non T		c) Description of relation	onship		
		N/A			(9) Type of organizat			o bosoription or rolation	onomp		
		N/A				-+					
											
		<u></u>									
		penalties of perjury, I declare t						best of my knowledge	May the IRS	discuss 1	his
Sign	and be	lief, it is true, correct, and com	iplete Declaration of p	reparer (other tha	n taxpayer) is based on all i	informati	ion of which preparer	has any knowledge -	May the IRS or return with the shown below	e prepar	ar
Here		Tolle Hom			1/14 2/7	017	PRESID	ENT	X Yes		No.
	Sign	ature of officer or trustee	\rightarrow		Gate 2	v. y .	Title		103		3 140
		Print/Type preparer's na	ma) -	Preparer's s		.		Check X if PT	TAI		
		1 min Type pichater 3 lb		1 10000161 3 3	ignature	٦٦		العفا	114		
Data			A	1 desa	4.1	~ 1/	113/2017	self- employed			
Paid		HOPE LEIBS		1 reple	NewW) 0	11 91001		01617		
Prepa		Firm's name ▶ SHE	RMAN & HO	WARD L	.L.C.			Firm's EIN - 84 -	04203	14	
Use C	nly						_				
		Firm's address ► 70	33 EAST (REENWA	Y PARKWAY,	SU	ITE 250				
		SC	OTTSDALE,	, AZ 85	254			Phone no. (602	240	-30	00

If (loss), enter "-0-" in Part I, line 8

N/A

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
SOUND ART	NONE	PC	TO SERVE AT-RISK YOUTH	
118 WILSHIRE BLVD., #1170			IN LOS ANGELES COUNTY	
SANTA MONICA, CA 90403	İ		WITH A MOBILE MUSIC	
	į		EDUCATION PROGRAM THAT	
			IS CULTURALLY	15,00
BPCA	NONE	PC	TO PROMOTE ANIMAL	<u></u>
01 ALABAMA STREET			WELFARE INCLUDING	
SAN FRANCISCO, CA 94103			PREVENTING ANIMAL	
			OVERPOPULATION,	
		· l	RESCUING EVERY	5,000
JAMESON ANIMAL RESCUE	NONE	PC	TO PROMOTE A NO-KILL	
224 ADAMS ST.		i	RESCUE AND SANCTUARY	
SAINT HELENA, CA 94574		}	IN THE NAPA VALLEY FOR	
·			COMPANION AND FARMED	
		1	ANIMALS IN NEED.	5,000
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Total from continuation sheets	<u> </u>			25,000

FORM 990-PF	DIVIDENDS	S AND INTER	REST I	FROM SECUR	ITIES S	TATEMENT	1
GROSS SOURCE AMOUNT		CAPITAL GAINS DIVIDENDS		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
J.P. MORGAN (38020) 6,853 J.P. MORGAN			0.	6,853.	6,853.		
(38020) - CLOSED CASH ACCT J.P. MORGAN	139.	•	0.	139.	139.		
(66603)	13,645.	3,128.		10,517.	10,517.		
TO PART I, LINE 4	20,637	3,12	88.	17,509.	17,509.		
FORM 990-PF	01	THER PROFES	SIONA	AL FEES	s	TATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
BELAIR LLC - INVESTMENT MANAGEMENT FEES		7,605.		7,605.			0.
TO FORM 990-PF, PG	1, LN 16C	7,605.		7,605.			0.
FORM 990-PF		TAXES		STATEMENT 3			
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
J.P. MORGAN - FOREIGN TAXES		500.		500.			0.
UNITED STATES TREAS 2015 TAXES UNITED STATES TREAS		0.	. –	0.	·		0.
ESTIMATED 2016 TAXE		0.		0.		·	0.
TO FORM 990-PF, PG	1, LN 18	500.		500.			0.
						· —————	

FORM 990-PF OTHER INCREASES IN NE	T ASSETS OR FU	ND BALANCES	STATEMENT	_4
DESCRIPTION	AMOUNT			
PRIOR PERIOD ADJUSTMENT NONDIVIDIDEND DISTRIBUTION			83 3,98	39. 87.
TOTAL TO FORM 990-PF, PART III, LIN	E 3		4,82	26.
FORM 990-PF OTHER	R INVESTMENTS		STATEMENT	5
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET	Г
DOMESTIC LARGE CAP	COST	339,427.	435,88	
INTERNATIONAL EQUITY	COST	134,931.	136,25	
MUNICIPAL MUTUAL FUNDS EXCHANGE-TRADED FUNDS	COST COST	319,318. 125,050.	292,22 141,63	
TOTAL TO FORM 990-PF, PART II, LINE	13	918,726.	1,005,99	94.